

INSTITUTO DEL TABACO DE LA REPÚBLICA DOMINICANA  
INVENTARIO DE TALLER DE MECANICA  
MES DE ENERO 2025

| Fecha de adquisición y/o registro | Artículo            | Código Institucional | Descripción artículo         | Existencia | Unidad | Costo     | Valor     |
|-----------------------------------|---------------------|----------------------|------------------------------|------------|--------|-----------|-----------|
| 20/10/15                          | OTROS ( 12 )        | B.P.TS               | BALINE PIÑON PLANE TS-6000   | 30         | UND    | 1,099.76  | 32,992.80 |
| 20/10/15                          | OTROS ( 12 )        | BALIN                | BALINE TAPA PIÑA TD5-100     | 30         | UND    | 54.75     | 1,642.56  |
| 20/10/15                          | HERRAMIENTAS ( 10 ) | BANDA T N            | BANDAS TRACERA NISSAN        | 2          | UND    | 1,300.00  | 2,600.00  |
| 12/09/13                          | HERRAMIENTAS ( 10 ) | BATERIA 17-12        | BATERIA 17-12 POLO P/TRACT.  | 1          | UND    | 11,760.00 | 11,760.00 |
| 16/09/16                          | BOMBAS ( 8 )        | B.A.BL88             | BOMBA AGUA P/VALTRA BL88     | 1          | UND    | 41,814.49 | 41,814.49 |
| 09/03/16                          | BOMBAS ( 8 )        | B.A.TD5              | BOMBA DE AGUA P/TD5-100      | 1          | UND    | 21,721.78 | 21,721.78 |
| 09/03/16                          | BOMBAS ( 8 )        | BANH                 | BOMBA AGUA N.H TS6000        | 1          | UND    | 8,024.00  | 8,024.00  |
| 23/04/15                          | BOMBAS ( 8 )        | B.TBL88              | BOMBA TRANS.P/VALTRA BL88    | 1          | UND    | 7,376.35  | 7,376.35  |
| 23/04/15                          | HERRAMIENTAS ( 10 ) | BOMBILLOS 1 CONTACT. | BOMBILLOS 12V 21W 1 CONTACTO | 19         | UND    | 125.00    | 2,375.00  |
| 23/04/15                          | HERRAMIENTAS ( 10 ) | BOMBILLOS H3 24V     | BOMBILLOS H3 24V             | 2          | UND    | 225.00    | 450.00    |
| 23/04/15                          | HERRAMIENTAS ( 10 ) | BOMBILLOS H4         | BOMBILLOS H4 24V TRACTORES   | 5          | UND    | 225.00    | 1,125.00  |
| 03/02/14                          | OTROS ( 12 )        | B.D.F,               | BOMBILLOS DE FRENOS          | 4          | UND    | 413.00    | 1,652.00  |
| 14/03/16                          | OTROS ( 12 )        | BDC,                 | BOMBILLOS DIRECCIONAL        | 4          | UND    | 472.00    | 1,888.00  |
| 14/03/16                          | HERRAMIENTAS ( 10 ) | CAMISAS MOTOR        | CAMISAS MOTOR FORD 6610      | 4          | UND    | 1,564.97  | 6,259.88  |
| 14/03/16                          | OTROS ( 12 )        | C.T.E.R              | CANDAD.TUERC.EJE RAST        | 2          | UND    | 3.80      | 7.60      |
| 14/03/16                          | OTROS ( 12 )        | CACT,                | CAS.ATRAS.CHUM.TREN TD5-100  | 1          | UND    | 826.00    | 826.00    |
| 14/03/16                          | OTROS ( 12 )        | C.C.T                | CASQUILLO CHUMA.TREN TS-6000 | 1          | UND    | 2,478.00  | 2,478.00  |
| 14/03/16                          | OTROS ( 12 )        | C.M.C.T              | CAS.MED.CHU.TREN TD5-100     | 1          | UND    | 3,976.60  | 3,976.60  |
| 14/03/16                          | OTROS ( 12 )        | C.P.TS               | CASQUILLO PIÑA TS-6000       | 2          | UND    | 708.00    | 1,416.00  |
| 14/03/16                          | OTROS ( 12 )        | CACT                 | CAS.ATRA.CHU.TREN TS-6000    | 1          | UND    | 3,706.24  | 3,706.24  |
| 14/03/16                          | OTROS ( 12 )        | CAS                  | CASQUILLO PIÑA TD5-100       | 1          | UND    | 856.33    | 856.33    |
| 14/03/16                          | OTROS ( 12 )        | CASQUI               | CAS.DELAN.CHU.TREN TD5-100   | 1          | UND    | 5,718.28  | 5,718.28  |
| 14/03/16                          | OTROS ( 12 )        | CMCT                 | CAS.MED.CHU.TREN TS-6000     | 1          | UND    | 3,514.30  | 3,514.30  |

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|----------|-----------------------|---------------------|------------------------------------|---|-----|----------|-----------|
| 14/03/16 | OTROS ( 12 )          | C.E.C.              | CHU.EJE.CAR.HYUNDAY F-01           | 1 | UND | 4,484.00 | 4,484.00  |
| 14/03/16 | HERRAMIENTAS ( 10 )   | CORREA              | CORREA AX41                        | 2 | UND | 799.00   | 1,598.00  |
| 10/04/18 | HERRAMIENTAS ( 10 )   | CORREA 1737013A0940 | CORREA 17070 13 A 0940             | 2 | UND | 300.00   | 600.00    |
| 25/10/16 | HERRAMIENTAS ( 10 )   | CORREA A1046LD      | CORREA OPTIBELT A1046LD            | 2 | UND | 412.00   | 824.00    |
| 25/10/16 | HERRAMIENTAS ( 10 )   | CORREA DAYCO 17295  | CORREA DAYCO 13A07501              | 1 | UND | 262.50   | 262.50    |
| 25/10/16 | HERRAMIENTAS ( 10 )   | CORREA DAYCO 17350  | CORREA 13 A 0890 17350             | 1 | UND | 300.00   | 300.00    |
| 09/03/16 | HERRAMIENTAS ( 10 )   | CORREA.             | CORREA AX49                        | 1 | UND | 1,205.96 | 1,205.96  |
| 09/03/17 | HERRAMIENTAS ( 10 )   | CORREA...           | CORREA AX52                        | 1 | UND | 1,738.14 | 1,738.14  |
| 09/03/17 | HERRAMIENTAS ( 10 )   | CORREAS 17515       | CORREAS 17575                      | 2 | UND | 250.00   | 500.00    |
| 09/03/17 | HERRAMIENTAS ( 10 )   | CORREAS 5425        | CORREAS 15425                      | 1 | UND | 200.00   | 200.00    |
| 17/09/17 | HERRAMIENTAS ( 10 )   | CORREAS AX53        | CORREAS HERCULES AX53              | 3 | UND | 400.00   | 1,200.00  |
| 17/09/17 | OTROS ( 12 )          | C.A.H.C             | CORREAS AIRE HYUNDAY F-01          | 2 | UND | 2,242.00 | 4,484.00  |
| 09/02/16 | OTROS ( 12 )          | CATHC               | C.ATERNADOR HYUNDAY F-01           | 2 | UND | 1,298.00 | 2,596.00  |
| 09/02/16 | HERRAMIENTAS ( 10 )   | CRUCETA GMB         | CRUCETA GMB                        | 2 | UND | 475.00   | 950.00    |
| 24/01/17 | OTROS ( 12 )          | C.P.C.T             | CUBRE POLVO TS-6000                | 1 | UND | 624.57   | 624.57    |
| 09/02/16 | OTROS ( 12 )          | CPTD5               | CUBRE POLVO P/ TD5-100             | 2 | UND | 885.00   | 1,770.00  |
| 09/02/16 | OTROS ( 12 )          | D.F.TS              | DISCO D/FRENO TS-6000              | 2 | UND | 2,596.00 | 5,192.00  |
| 09/02/16 | FILTROS TALLER ( 24 ) | F A                 | FILTRO AIRE 16546-T3400            | 4 | UND | 304.00   | 1,216.00  |
| 09/02/16 | FILTROS TALLER ( 24 ) | F A 7237            | FILTRO ACEITE BAL.7237 NEW H. 6000 | 1 | UND | 495.60   | 495.60    |
| 09/02/16 | FILTROS TALLER ( 24 ) | F, A                | FILTRO AIRE A5005                  | 3 | UND | 799.44   | 2,398.33  |
| 09/02/16 | FILTROS TALLER ( 24 ) | F,A.                | FILTRO AIRE 87344135               | 9 | UND | 3,759.48 | 33,835.32 |
| 09/02/16 | FILTROS TALLER ( 24 ) | F,H                 | FILTRO H. NW BT8899                | 9 | UND | 2,970.06 | 26,730.54 |
| 09/02/16 | FILTROS TALLER ( 24 ) | FA,,                | FILTRO AIRE 87344136               | 9 | UND | 1,880.92 | 16,928.28 |
| 09/02/16 | FILTROS TALLER ( 24 ) | FA. J5570           | FILTRO AIRE 16546-J5570            | 3 | UND | 542.80   | 1,628.40  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FA1172              | FILTRO AIRE 117200090150           | 7 | UND | 1,587.10 | 11,109.70 |
| 09/02/16 | FILTROS TALLER ( 24 ) | FA170801            | FILTRO AIRE MIT. DAH. 17801-87303  | 4 | UND | 941.64   | 3,766.56  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FA8AF-7-5842        | FILTRO AIRE 8AF-7-5842             | 6 | UND | 892.32   | 5,353.90  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAA-20              | FILTRO ACEITE A-20                 | 3 | UND | 1,056.10 | 3,168.30  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAA-223             | FILTRO ACITE A-223 PLUS            | 9 | UND | 270.81   | 2,437.29  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAA54SP             | FILTRO ACITE A-54SP TRACTOR N.H.   | 3 | UND | 389.40   | 1,168.20  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAA5541             | FILTRO AIRE 46562 A5541            | 8 | UND | 1,453.17 | 11,625.36 |

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| 09/02/16 | FILTROS TALLER ( 24 ) | FAAD56         | FILTRO ACEITE 4D56 AD-51343       | 10 | UND | 354.00   | 3,540.00  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAB7179        | FILTRO ACEITE B-7179              | 5  | UND | 531.00   | 2,655.00  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FABT1600       | FILTRO ACEITE BT 838257421PF1600  | 3  | UND | 2,883.92 | 8,651.76  |
| 05/10/17 | FILTROS TALLER ( 24 ) | FABT9471       | FILTRO ACEITE BT-9471             | 7  | UND | 1,204.78 | 8,433.46  |
| 09/03/17 | FILTROS TALLER ( 24 ) | FAC,           | FILTRO AIRE CANTER ME017242       | 3  | UND | 767.00   | 2,301.00  |
| 09/03/17 | FILTROS TALLER ( 24 ) | FAC-1008       | FILTRO ACEITE C-1008              | 8  | UND | 604.48   | 4,835.85  |
| 09/03/17 | FILTROS TALLER ( 24 ) | FAC71791       | FILTRO ACEITE CAMION M. 51791     | 6  | UND | 472.00   | 2,832.00  |
| 09/03/17 | FILTROS TALLER ( 24 ) | FACAN          | FILTRO AIRE CANTER                | 4  | UND | 767.00   | 3,068.00  |
| 09/03/17 | FILTROS TALLER ( 24 ) | FAD.           | FILTRO AIRE DAH.178001-87003      | 4  | UND | 960.52   | 3,842.08  |
| 09/03/17 | FILTROS TALLER ( 24 ) | FAFD22         | FILTRO AIRE F.D22QD32VM00A        | 1  | UND | 236.00   | 236.00    |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAM17801-50040 | FILTRO AIRE MOTOR 17801-50040     | 10 | UND | 290.28   | 2,902.80  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAMO           | FILTRO AIRE MOTERO 01             | 3  | UND | 1,003.00 | 3,009.00  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FANF           | FILTRO AIRE NISSAN F. 16546-25601 | 10 | UND | 672.33   | 6,723.33  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FANH           | FILTRO ACEITE N.H.57794 BT8899    | 1  | UND | 2,200.70 | 2,200.70  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FATD-008       | FILTRO AIRE 82008600              | 4  | UND | 4,839.18 | 19,356.72 |
| 09/02/16 | FILTROS TALLER ( 24 ) | FATF008.       | FILTRO AIRE 82008601              | 4  | UND | 389.40   | 1,557.60  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAUA5540       | FILTRO AIRE UNIV 46569 A5540      | 8  | UND | 1,925.76 | 15,406.08 |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAW719/15      | FILTRO ACEITE W719/15             | 3  | UND | 433.65   | 1,300.95  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FG FC-1022     | FILTRO GASOIL FC-1022             | 2  | UND | 313.88   | 627.76    |
| 09/02/16 | FILTROS TALLER ( 24 ) | FG PS-6643     | FILTRO GASOIL PS-6643             | 4  | UND | 1,085.03 | 4,340.13  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FG14B          | FILTRO G.14B UNION 4053           | 5  | UND | 188.80   | 944.00    |
| 31/01/20 | FILTROS TALLER ( 24 ) | FGA,           | FILTRO GASOIL FC1104              | 5  | UND | 216.25   | 1,081.27  |
| 31/01/20 | FILTROS TALLER ( 24 ) | FGA-33358      | FILTRO GASOIL A-33358             | 7  | UND | 398.25   | 2,787.75  |
| 31/01/20 | FILTROS TALLER ( 24 ) | FGBF7608       | FILTRO GASOIL BF7608              | 3  | UND | 775.26   | 2,325.78  |
| 31/01/20 | FILTROS TALLER ( 24 ) | FGBF884        | FILTRO GASOIL BF 884              | 3  | UND | 1,189.11 | 3,567.33  |
| 31/01/20 | FILTROS TALLER ( 24 ) | FGFORD         | FILTRO GASOIL FORD73 33417        | 2  | UND | 802.40   | 1,604.80  |
| 31/01/20 | FILTROS TALLER ( 24 ) | FGMIT.         | FILTRO GASOIL MIT.A-292           | 3  | UND | 259.60   | 778.80    |
| 31/01/20 | FILTROS TALLER ( 24 ) | FGNTD27        | FILTRO GASOIL N.TD27 FC-1806      | 1  | UND | 236.00   | 236.00    |
| 31/01/20 | FILTROS TALLER ( 24 ) | FGP346P        | FILTRO GASOIL P-346P              | 4  | UND | 325.04   | 1,300.15  |
| 31/01/20 | FILTROS TALLER ( 24 ) | FGSFF-J        | FILTRO GASOIL SFF-J7056-64010     | 5  | UND | 487.82   | 2,439.11  |
| 31/01/20 | FILTROS TALLER ( 24 ) | FIL A          | FILTRO AIRE 16405-02N10           | 3  | UND | 173.20   | 519.61    |

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|----------|-----------------------|----------------------|----------------------------------------|----|-----|----------|-----------|
| 31/01/20 | FILTROS TALLER ( 24 ) | FL3321               | FILTROS L3321                          | 20 | UND | 472.00   | 9,440.00  |
| 31/01/20 | FILTROS TALLER ( 24 ) | F ACEI. LU.FINPH6715 | FILTRO ACEITE LUB.FIN.PH6715 FORD 6610 | 5  | UND | 379.31   | 1,896.55  |
| 31/01/20 | FILTROS TALLER ( 24 ) | F ACEI. WIX 51602    | FILTRO ACEITE PLANTA CUMMINS           | 8  | UND | 270.00   | 2,160.00  |
| 31/01/20 | FILTROS TALLER ( 24 ) | F ACEI.BALD.BD355    | FILTRO ACEITE MITSUBISHI               | 3  | UND | 410.00   | 1,230.00  |
| 31/01/20 | FILTROS TALLER ( 24 ) | F ACEI.FLET.G.LF3345 | FILTRO ACEITE PLANT.CUMMINS            | 1  | UND | 256.35   | 256.35    |
| 31/01/20 | FILTROS TALLER ( 24 ) | F ACEI.WIX 51607     | FILTRO ACEITE PLANT.CUMINS             | 5  | UND | 125.00   | 625.00    |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS 23390-64480    | FILTRO GS.TANAKA PRADO                 | 2  | UND | 521.00   | 1,042.00  |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS. 23390-OL010   | FILTRO GASOIL HILUX                    | 2  | UND | 290.00   | 580.00    |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS. BALD.BF1205-S | FILTRO GASOIL NEW.HOL.6000             | 7  | UND | 917.29   | 6,421.05  |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS. BALD.P7088    | FILTRO GASOIL PLANT. CATERP.           | 5  | UND | 420.00   | 2,100.00  |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS. BALDWIN FP-10 | FILTRO GASOIL PLANT. CATERP.           | 3  | UND | 241.00   | 723.00    |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS. LFF-8930      | FILTRO GASOIL TOYOTA RUNNER            | 6  | UND | 521.00   | 3,126.00  |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS. WIX 33138     | FILTRO GASOIL TOYOTA                   | 3  | UND | 236.00   | 708.00    |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS. WIX 33196     | FILTRO GASOIL NEW HOL. TS120           | 1  | UND | 742.00   | 742.00    |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS. WIX 33352     | FILTRO GASOIL PLANTA CATERP.           | 3  | UND | 330.00   | 990.00    |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS. WIX 33386     | FILTRO GASOIL CAMION CANTER            | 2  | UND | 397.00   | 794.00    |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS.33239          | FILTRO GASOIL INTERN.Y/O COMASU        | 8  | UND | 267.00   | 2,136.00  |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS.BALD.BF7532    | FILTRO GASOIL NISSAN CIVILIAN          | 2  | UND | 367.00   | 734.00    |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS.LUB.F.FP-941F  | FILTRO G. MITS. 5103-0015              | 2  | UND | 312.00   | 624.00    |
| 31/01/20 | FILTROS TALLER ( 24 ) | F HID.F.G.51712      | FILTRO HIDRAU. NISSAN FRONTIER         | 2  | UND | 669.00   | 1,338.00  |
| 31/01/20 | FILTROS TALLER ( 24 ) | F HID.WIX 51791      | FILTRO HIDRAUL. PLANTA CATERP.         | 1  | UND | 330.00   | 330.00    |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA. 52087            | FILTRO AIRE PUROL.PLANTA CATERPILAR    | 4  | UND | 1,900.00 | 7,600.00  |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA. CA1588SY FORD    | FILTRO AIRE FORD 6610                  | 2  | UND | 1,136.50 | 2,273.00  |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA. LAF 1741         | FILTRO AIRE TRACTOR YANMAR             | 2  | UND | 2,035.00 | 4,070.00  |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA. N/R              | FILTRO AIRE N/R PLANTA CUMINGS         | 1  | UND | 1,002.00 | 1,002.00  |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA. PA2432 FORD      | FILTRO AIRE FORD 6610                  | 2  | UND | 997.00   | 1,994.00  |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA. WIX 42852        | FILTRO AIRE PLANTA CATERPILAR          | 3  | UND | 1,895.00 | 5,685.00  |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA.17801-0C010       | FILTRO AIRE HILUX                      | 2  | UND | 305.00   | 610.00    |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA.17801-56010       | FILTRO AIRE CAMION DAIHATSU            | 2  | UND | 455.00   | 910.00    |
| 31/01/20 | FILTROS TALLER ( 24 ) | 10-B6                | FILTRO ACEITE 20639610 10-B6           | 10 | UND | 708.00   | 7,080.00  |
| 31/01/20 | FILTROS TALLER ( 24 ) | 5450                 | FILTRO AIRE AC5450                     | 8  | UND | 7,906.00 | 63,248.00 |

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| 31/01/20 | FILTROS TALLER ( 24 ) | C.A.5450          | FILTRO AIRE 549276 CA5450       | 8  | UND | 5,310.00  | 42,480.00  |
| 31/01/20 | HERRAMIENTAS ( 10 )   | FLASH DIRECCIONAL | FLAS DIRECCIONAL                | 1  | UND | 275.00    | 275.00     |
| 31/01/20 | HERRAMIENTAS ( 10 )   | 14924             | GOMAS P/T 14-9-24               | 5  | UND | 32,791.47 | 163,957.37 |
| 31/01/20 | HERRAMIENTAS ( 10 )   | G-18434           | GOMAS 18-4-34                   | 6  | UND | 52,845.47 | 317,072.84 |
| 31/01/20 | HERRAMIENTAS ( 10 )   | GOMAS P/T 14-9-24 | GOMAS P/T 14-9-24               | 1  | UND | 32,791.47 | 32,791.47  |
| 31/01/20 | NEMATICOS ( 5 )       | G235.             | GOMAS 235-75/15                 | 4  | UND | 9,019.57  | 36,078.26  |
| 31/01/20 | OTROS ( 12 )          | G18-430           | GOMAS 18-430 RI                 | 4  | UND | 37,996.00 | 151,984.00 |
| 31/01/20 | OTROS ( 12 )          | G460/85/R38       | GOMAS 460/85/R38                | 2  | UND | 39,943.00 | 79,886.00  |
| 31/01/20 | HERRAMIENTAS ( 10 )   | JUNTA DEL KRANK   | JUNTA DEL KRANK                 | 1  | UND | 6,703.56  | 6,703.56   |
| 31/01/20 | HERRAMIENTAS ( 10 )   | MANGUERA.         | MANGUERA HIDRAULICA             | 2  | UND | 3,543.27  | 7,086.54   |
| 31/01/20 | OTROS ( 12 )          | MTTD5             | MOTOR ARRANQUE TD5-100          | 1  | UND | 60,586.23 | 60,586.23  |
| 31/01/20 | BOMBAS ( 8 )          | BFTN              | BOMBA FRENO TRASERO N.C.1993    | 1  | UND | 6,490.00  | 6,490.00   |
| 31/01/20 | OTROS ( 12 )          | AB 2 1/2          | ABRAZADERA 2 1/2                | 1  | UND | 97.94     | 97.94      |
| 31/01/20 | OTROS ( 12 )          | AB2               | ABRAZADERA 2                    | 6  | UND | 87.32     | 523.92     |
| 01/02/20 | OTROS ( 12 )          | AR15              | AROS RASTRA #15                 | 2  | UND | 8,250.00  | 16,500.00  |
| 02/02/20 | OTROS ( 12 )          | B12V21W           | BOMBILLOS 12V 21W               | 10 | UND | 593.71    | 5,937.05   |
| 03/02/20 | OTROS ( 12 )          | BBE.              | BUSHING BARRA ESTAB. L200       | 2  | UND | 960.00    | 1,920.00   |
| 04/02/20 | OTROS ( 12 )          | BBTTD5            | BABY BIELA T. TD5-100           | 1  | UND | 2,985.40  | 2,985.40   |
| 05/02/20 | OTROS ( 12 )          | BC..              | BABIT CIG TD27 QD32 STD TAHO    | 1  | UND | 1,974.97  | 1,974.97   |
| 06/02/20 | OTROS ( 12 )          | BCA               | BUSHING CATRE ABAJO L200        | 2  | UND | 960.00    | 1,920.00   |
| 07/02/20 | OTROS ( 12 )          | BCA,              | BUSHING CATRE ARRIBA L200       | 2  | UND | 960.00    | 1,920.00   |
| 08/02/20 | OTROS ( 12 )          | BCLA.             | BOMBA CLOUCH DE ARRIBA          | 1  | UND | 1,850.00  | 1,850.00   |
| 09/02/20 | OTROS ( 12 )          | BCTD27            | BABIT CIG STD TD27 QD32 NDC     | 1  | UND | 950.01    | 950.01     |
| 10/02/20 | OTROS ( 12 )          | BFCDD             | BANDA FRENO COMP. D.D.2006      | 2  | UND | 3,600.00  | 7,200.01   |
| 11/02/20 | OTROS ( 12 )          | BFCHC             | BANDA FRENO COMP. H.C. MOD.2002 | 2  | UND | 3,649.98  | 7,299.95   |
| 12/02/20 | OTROS ( 12 )          | BFCM              | BANDA FRENO COMP. M. MOD.2002   | 2  | UND | 3,799.99  | 7,599.98   |
| 13/02/20 | OTROS ( 12 )          | BHM               | BUSHING HOJA MUELLE L200        | 3  | UND | 960.00    | 2,880.00   |
| 14/02/20 | OTROS ( 12 )          | BLTNH.            | BOMBA LUBICACION T. NH.         | 1  | UND | 15,264.48 | 15,264.48  |
| 15/02/20 | OTROS ( 12 )          | BLTTD5            | BOMBA LUBICAION T TD5-100       | 1  | UND | 23,364.00 | 23,364.00  |
| 16/02/20 | OTROS ( 12 )          | CBX46             | CORREA B X 46                   | 1  | UND | 1,546.00  | 1,546.00   |
| 17/02/20 | OTROS ( 12 )          | CDD.              | CASQUILLO DAH.DELANTERO         | 1  | UND | 1,500.00  | 1,500.00   |

|          |              |             |                                 |    |     |           |            |
|----------|--------------|-------------|---------------------------------|----|-----|-----------|------------|
| 18/02/20 | OTROS ( 12 ) | CDEL        | CRUCETA DELTA                   | 3  | UND | 1,065.00  | 3,194.99   |
| 19/02/20 | OTROS ( 12 ) | CPR         | CHUMACERA P/RASTRA              | 6  | UND | 10,620.00 | 63,720.00  |
| 20/02/20 | OTROS ( 12 ) | CR,         | COLLARINGN RASA                 | 1  | UND | 1,650.01  | 1,650.01   |
| 21/02/20 | OTROS ( 12 ) | CRT         | CAJA RIN P/TRACTORES            | 1  | UND | 9,062.40  | 9,062.40   |
| 22/02/20 | OTROS ( 12 ) | CT,.        | CORREA TRACTOR                  | 1  | UND | 2,891.00  | 2,891.00   |
| 23/02/20 | OTROS ( 12 ) | DCTTD5      | DISCO CLUCH T TD5-100           | 1  | UND | 11,115.60 | 11,115.60  |
| 24/02/20 | OTROS ( 12 ) | DR26        | DISCO RASTRA 26                 | 11 | UND | 3,788.75  | 41,676.22  |
| 25/02/20 | OTROS ( 12 ) | ER18        | EJE DE RASTRA 18                | 3  | UND | 44,812.29 | 134,436.88 |
| 26/02/20 | OTROS ( 12 ) | FA. 1714    | FILTRO AIRE LAF 1714            | 2  | UND | 800.00    | 1,600.00   |
| 27/02/20 | OTROS ( 12 ) | FA.BT8420   | FILTRO ACEITE BT 8420           | 2  | UND | 670.00    | 1,340.00   |
| 28/02/20 | OTROS ( 12 ) | FA9275      | FILTRO AIRE 9275                | 1  | UND | 1,315.95  | 1,315.95   |
| 29/02/20 | OTROS ( 12 ) | FA9276,     | FILTRO AIRE 9276                | 1  | UND | 1,111.56  | 1,111.56   |
| 01/03/20 | OTROS ( 12 ) | FAL3321     | FILTRO ACEITE L3321             | 6  | UND | 460.20    | 2,761.20   |
| 02/03/20 | OTROS ( 12 ) | FAM         | FILTRO ACEITE MITS. 1500A098    | 2  | UND | 1,029.55  | 2,059.10   |
| 03/03/20 | OTROS ( 12 ) | FAM,        | FILTRO AIRE MITSUBISHI          | 5  | UND | 701.39    | 3,506.96   |
| 04/03/20 | OTROS ( 12 ) | FAPH        | FILTRO ACEITE PH8A              | 6  | UND | 211.86    | 1,271.18   |
| 05/03/20 | OTROS ( 12 ) | FH3373K     | FILTRO HID. 3373K758-AA         | 3  | UND | 3,000.00  | 9,000.00   |
| 06/03/20 | OTROS ( 12 ) | FPA         | FILTRO PEQ. AIRE GOLD           | 1  | UND | 800.00    | 800.00     |
| 07/03/20 | OTROS ( 12 ) | FUS10       | FUSIBLE 10                      | 1  | UND | 33.04     | 33.04      |
| 08/03/20 | OTROS ( 12 ) | FUS15       | FUSIBLE 15                      | 3  | UND | 44.84     | 134.52     |
| 09/03/20 | OTROS ( 12 ) | FUS20       | FUSIBLE 20                      | 4  | UND | 90.62     | 362.50     |
| 10/03/20 | OTROS ( 12 ) | FUS30       | FUSIBLE 30                      | 1  | UND | 67.26     | 67.26      |
| 11/03/20 | OTROS ( 12 ) | G.700R16    | GOMAS 700R16                    | 6  | UND | 8,732.00  | 52,392.00  |
| 12/03/20 | OTROS ( 12 ) | G420/85/R28 | GOMAS 420/85/R28                | 2  | UND | 43,896.00 | 87,792.00  |
| 31/01/20 | OTROS ( 12 ) | JALON       | JALON                           | 1  | UND | 9,800.00  | 9,800.00   |
| 31/01/20 | OTROS ( 12 ) | JATTD5      | JUEGO ANILLA T.NH. TD5-100      | 1  | UND | 4,698.76  | 4,698.76   |
| 31/01/20 | OTROS ( 12 ) | JBDNF5      | JUEGO BANDA DELANTERO N.        | 1  | UND | 1,545.80  | 1,545.80   |
| 31/01/20 | OTROS ( 12 ) | JBFTN       | JUEGO BANDA FRENO TRAS.N.C.1993 | 2  | UND | 3,900.00  | 7,800.00   |
| 31/01/20 | OTROS ( 12 ) | JBTN5       | JUEGO BANDA TRASERO N.          | 1  | UND | 2,616.06  | 2,616.06   |
| 31/01/20 | OTROS ( 12 ) | JCF019      | JUNTA CULATA (TD5-100)          | 1  | UND | 2,230.20  | 2,230.20   |
| 31/01/20 | OTROS ( 12 ) | JJQD32      | JUEGO JUNTA QD32                | 1  | UND | 3,950.00  | 3,950.00   |

|          |              |              |                                   |    |     |           |           |
|----------|--------------|--------------|-----------------------------------|----|-----|-----------|-----------|
| 31/01/20 | OTROS ( 12 ) | KBKM         | KOMBAT BRAKET BANDA MIST. C.      | 1  | UND | 800.00    | 800.00    |
| 31/01/20 | OTROS ( 12 ) | KRTD         | KIT RETENEDORA TREN DEL. NH.      | 1  | UND | 15,608.54 | 15,608.54 |
| 31/01/20 | OTROS ( 12 ) | LDM.         | LIMPIA DISCO MACHETE              | 3  | UND | 4,366.00  | 13,098.00 |
| 31/01/20 | OTROS ( 12 ) | LV18         | LIMPIA VIDRIO 18                  | 2  | UND | 570.18    | 1,140.35  |
| 31/01/20 | OTROS ( 12 ) | LV24HC       | LIMPIA VIDRIO N.24 (H.C. F001)    | 2  | UND | 1,860.94  | 3,721.89  |
| 31/01/20 | OTROS ( 12 ) | LV26HC       | LIMPIA VIDRIO N.26 (H.C. F001)    | 2  | UND | 1,973.73  | 3,947.45  |
| 31/01/20 | OTROS ( 12 ) | LVD20JP      | LIMPIA VIDRIO D. N20 (J.P.)       | 1  | UND | 1,691.77  | 1,691.77  |
| 31/01/20 | OTROS ( 12 ) | LVD20NF      | LIMPIA VIDRIO D. N.20 (N.F. F005) | 12 | UND | 1,691.77  | 20,301.19 |
| 31/01/20 | OTROS ( 12 ) | LVD26        | LIMPIA VIDRIO D. N.26 (J.P.)      | 1  | UND | 1,973.57  | 1,973.57  |
| 31/01/20 | OTROS ( 12 ) | LVDN18NF     | LIMPIA VIDRIO D. N.18 (N.F. F005) | 12 | UND | 1,738.75  | 20,865.04 |
| 31/01/20 | OTROS ( 12 ) | LVG16JP      | LIMPIA V. GUARDIAN T. N16 (J.P.)  | 1  | UND | 1,644.77  | 1,644.77  |
| 31/01/20 | OTROS ( 12 ) | MANGR.       | MANGUERA P/RASTRA                 | 4  | UND | 4,583.12  | 18,332.48 |
| 31/01/20 | OTROS ( 12 ) | MAP/TTS120   | MOTOR ARRANQUE P/T.NH. TS120      | 1  | UND | 29,911.58 | 29,911.58 |
| 31/01/20 | OTROS ( 12 ) | MAP/TVL      | MOTOR ARRANQUE P/T.VALTRA. BL88   | 1  | UND | 28,281.24 | 28,281.24 |
| 31/01/20 | OTROS ( 12 ) | MR.          | MANGUERA RADIADOR 188286-C        | 1  | UND | 530.00    | 530.00    |
| 31/01/20 | OTROS ( 12 ) | P.B.TS       | PLATO DE BOLA TS-6000             | 1  | UND | 67,024.90 | 67,024.90 |
| 31/01/20 | OTROS ( 12 ) | PCTTD5       | PLATO CLOCHE T TD5-100            | 1  | UND | 49,560.00 | 49,560.00 |
| 31/01/20 | OTROS ( 12 ) | PL7          | PANTALLA LED 7                    | 2  | UND | 1,350.00  | 2,700.01  |
| 31/01/20 | OTROS ( 12 ) | PLF.         | PINTA LIQUIDO FRENO               | 7  | UND | 118.00    | 826.00    |
| 31/01/20 | OTROS ( 12 ) | PMNH         | PIÑON DEL MEDIO NH TS6000         | 2  | UND | 5,664.00  | 11,328.00 |
| 31/01/20 | OTROS ( 12 ) | PPDNH.       | PIÑON PIÑA DEL.NH. TS6000         | 3  | UND | 4,818.80  | 14,456.40 |
| 31/01/20 | OTROS ( 12 ) | PWD-40       | PENETRANTE WD-40 6.6 OE           | 2  | UND | 389.89    | 779.77    |
| 31/01/20 | OTROS ( 12 ) | R.67010      | ROLLBEARING 67010                 | 1  | UND | 780.00    | 780.00    |
| 31/01/20 | OTROS ( 12 ) | R29685/20    | ROLLBEARING N.29685/20            | 1  | UND | 550.00    | 550.00    |
| 31/01/20 | OTROS ( 12 ) | RCDTNH       | RETENEDORA CAJA DOBLE TNH.        | 1  | UND | 1,209.50  | 1,209.50  |
| 31/01/20 | OTROS ( 12 ) | RPDT         | RETENEDORA PIÑA DELANT. T. TS-120 | 1  | UND | 1,800.00  | 1,800.00  |
| 31/01/20 | OTROS ( 12 ) | RVC          | RETENEDOR VOLANTA DE CLOUCH       | 1  | UND | 2,242.00  | 2,242.00  |
| 31/01/20 | OTROS ( 12 ) | SEPARA D. F. | SEPARADORES FRENO N.W.            | 2  | UND | 991.70    | 1,983.39  |
| 31/01/20 | OTROS ( 12 ) | SETD5        | SWICH ENSENDIDO T. TD5-100        | 1  | UND | 6,136.00  | 6,136.00  |
| 31/01/20 | OTROS ( 12 ) | SPDNH        | SUNCHO PIÑA DEL. NH. TS6000       | 1  | UND | 18,608.90 | 18,608.90 |
| 31/01/20 | OTROS ( 12 ) | SRGTD5       | SINCRONICO REVERSA C/G            | 1  | UND | 25,960.00 | 25,960.00 |

|          |                     |                      |                                  |    |     |            |            |
|----------|---------------------|----------------------|----------------------------------|----|-----|------------|------------|
| 31/01/20 | OTROS ( 12 )        | STM                  | SELLO TRASERO MOTOR              | 1  | UND | 2,342.55   | 2,342.55   |
| 31/01/20 | OTROS ( 12 )        | TA.85W-140           | TANQUE AC. 85W-140               | 1  | UND | 38,822.00  | 38,822.00  |
| 31/01/20 | OTROS ( 12 )        | TBP,                 | TAZA BOLA DE LA PIÑA RAST. 6306  | 1  | UND | 2,000.00   | 2,000.00   |
| 31/01/20 | OTROS ( 12 )        | TC.7/8X3             | TORNILLO CHUMACERA 7/8/X3        | 16 | UND | 330.40     | 5,286.40   |
| 31/01/20 | OTROS ( 12 )        | TERM.H.              | TERMINALES HEMBRA 10             | 50 | UND | 170.18     | 8,508.98   |
| 31/01/20 | OTROS ( 12 )        | TFT                  | TETERA FRENO TRACTOR             | 1  | UND | 413.00     | 413.00     |
| 31/01/20 | OTROS ( 12 )        | TTDT.                | TAZA TREN DELANT. TR.TS-6000     | 1  | UND | 2,000.00   | 2,000.00   |
| 31/01/20 | OTROS ( 12 )        | TURBO                | TURBO MOTOR TS-6000              | 1  | UND | 115,781.98 | 115,781.98 |
| 31/01/20 | OTROS ( 12 )        | TURBO BL88           | TURBO P/ VALTRA BL88             | 1  | UND | 87,084.00  | 87,084.00  |
| 31/01/20 | OTROS ( 12 )        | VPCDTNH              | VALVULA PRESION CAJA DOBLE (TNH) | 1  | UND | 22,739.91  | 22,739.91  |
| 31/01/20 | OTROS ( 12 )        | PHMR                 | PICHUETE HEMBRA P/RASTRA         | 7  | UND | 5,289.94   | 37,029.58  |
| 31/01/20 | OTROS ( 12 )        | PMMR                 | PICHUETE MACHO P/RASTRA          | 8  | UND | 531.00     | 4,248.00   |
| 31/01/20 | OTROS ( 12 )        | P.P.TS               | PIÑONPLANETARIOTS-6000           | 2  | UND | 5,555.83   | 11,111.66  |
| 31/01/20 | OTROS ( 12 )        | PPTD5                | PIÑONESPLANETARIOTD5-100         | 2  | UND | 6,702.40   | 13,404.80  |
| 31/01/20 | OTROS ( 12 )        | PMTP                 | PIÑON MED.TAPA PIÑA TD5-100      | 1  | UND | 7,853.49   | 7,853.49   |
| 31/01/20 | HERRAMIENTAS ( 10 ) | PLUG BOMBILLO H4     | PLUG BOMILLO H4                  | 1  | UND | 40.00      | 40.00      |
| 31/01/20 | HERRAMIENTAS ( 10 ) | RELOJ K300-465       | RELOJ PRESION ACEITE             | 1  | UND | 750.00     | 750.00     |
| 31/01/20 | HERRAMIENTAS ( 10 ) | RELOJ K300-478       | RELOJ GENERACION TRACTORES       | 1  | UND | 400.00     | 400.00     |
| 01/02/20 | OTROS ( 12 )        | R.T.P.C              | RET.PUN.EJE.CORTA TS-6000        | 1  | UND | 1,463.32   | 1,463.32   |
| 02/02/20 | OTROS ( 12 )        | R.T.P.L              | RET.PUN.EJE.LARGA TS-6000        | 1  | UND | 1,310.63   | 1,310.63   |
| 03/02/20 | OTROS ( 12 )        | RETE                 | RET.PUN.EJE.LARGA TD5-100        | 1  | UND | 1,850.24   | 1,850.24   |
| 04/02/20 | OTROS ( 12 )        | RETE,                | RET.PUN.EJE.CORTA TD5-100        | 1  | UND | 1,167.52   | 1,167.52   |
| 05/02/20 | HERRAMIENTAS ( 10 ) | ROLBEARING 32208M    | ROLBEARING TIMKIN 32208          | 7  | UND | 1,038.00   | 7,266.00   |
| 06/02/20 | HERRAMIENTAS ( 10 ) | ROLBEARING 33207.A   | ROLBEARING SNR 33207.A           | 2  | UND | 550.00     | 1,100.00   |
| 07/02/20 | HERRAMIENTAS ( 10 ) | ROLBEARING 6305.ZZ.J | ROLBEARING SNR 6305.ZZJR.        | 1  | UND | 270.00     | 270.00     |
| 08/02/20 | HERRAMIENTAS ( 10 ) | ROLBEARING 802048    | ROLBEARING FEDERAL MOGEL         | 1  | UND | 916.67     | 916.67     |
| 09/02/20 | HERRAMIENTAS ( 10 ) | ROLBEARING LM67048/1 | ROLBEARING KOYO LM67048/10       | 10 | UND | 310.00     | 3,100.00   |
| 10/02/20 | HERRAMIENTAS ( 10 ) | ROLBEARING M86649/10 | ROLBEARING NBR M86649/10         | 2  | UND | 550.00     | 1,100.00   |
| 11/02/20 | HERRAMIENTAS ( 10 ) | ROL                  | ROLLBEARING 30210                | 1  | UND | 2,442.81   | 2,442.81   |
| 12/02/20 | HERRAMIENTAS ( 10 ) | ROLLB                | ROLLBEARING 12649                | 4  | UND | 967.56     | 3,870.22   |
| 13/02/20 | OTROS ( 12 )        | R3610                | ROLLBERING 3610 PIÑA D. T.       | 1  | UND | 960.00     | 960.00     |
| 14/02/20 | OTROS ( 12 )        | RC,,                 | ROLLBEARING 30210 P/CHUMACERA    | 5  | UND | 1,241.36   | 6,206.80   |
| 15/02/20 | OTROS ( 12 )        | RC..                 | ROLLBEARING 30207 P/CHUMACERA    | 4  | UND | 1,046.90   | 4,187.58   |
| 16/02/20 | OTROS ( 12 )        | ROLLBE               | ROLLBEARING ROD.TD5100           | 2  | UND | 6,898.28   | 13,796.56  |



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**INSTITUTO DEL TABACO DE LA REPÚBLICA DOMINICANA**  
**INVENTARIO DE TALLER DE MECANICA**  
**MES DE FEBRERO 2025**

| Fecha de adquisición y/o registro | Artículo            | Código Institucional | Descripción artículo         | Existencia | Unidad | Costo     | Valor     |
|-----------------------------------|---------------------|----------------------|------------------------------|------------|--------|-----------|-----------|
| 20/10/15                          | OTROS ( 12 )        | B.P.TS               | BALINE PIÑON PLANE TS-6000   | 30         | UND    | 1,099.76  | 32,992.80 |
| 20/10/15                          | OTROS ( 12 )        | BALIN                | BALINE TAPA PIÑA TD5-100     | 30         | UND    | 54.75     | 1,642.56  |
| 20/10/15                          | HERRAMIENTAS ( 10 ) | BANDA T N            | BANDAS TRACERA NISSAN        | 2          | UND    | 1,300.00  | 2,600.00  |
| 12/09/13                          | HERRAMIENTAS ( 10 ) | BATERIA 17-12        | BATERIA 17-12 POLO P/TRACT.  | 2          | UND    | 12,039.67 | 24,079.33 |
| 16/09/16                          | HERRAMIENTAS ( 10 ) | BATERIA 15-12        | BATERIA 15-12 POLO P/VEH.    | 7          | UND    | 10,712.34 | 74,986.35 |
| 09/03/16                          | BOMBAS ( 8 )        | B.A.BL88             | BOMBA AGUA P/VALTRA BL88     | 1          | UND    | 41,814.49 | 41,814.49 |
| 09/03/16                          | BOMBAS ( 8 )        | B.A.TD5              | BOMBA DE AGUA P/TD5-100      | 1          | UND    | 21,721.78 | 21,721.78 |
| 23/04/15                          | BOMBAS ( 8 )        | BANH                 | BOMBA AGUA N.H TS6000        | 1          | UND    | 8,024.00  | 8,024.00  |
| 23/04/15                          | BOMBAS ( 8 )        | B.TBL88              | BOMBA TRANS.P/VALTRA BL88    | 1          | UND    | 7,376.35  | 7,376.35  |
| 23/04/15                          | HERRAMIENTAS ( 10 ) | BOMBILLOS 1 CONTACT. | BOMBILLOS 12V 21W 1 CONTACTO | 19         | UND    | 125.00    | 2,375.00  |
| 23/04/15                          | HERRAMIENTAS ( 10 ) | BOMBILLOS H3 24V     | BOMBILLOS H3 24V             | 2          | UND    | 225.00    | 450.00    |
| 03/02/14                          | HERRAMIENTAS ( 10 ) | BOMBILLOS H4         | BOMBILLOS H4 24V TRACTORES   | 5          | UND    | 225.00    | 1,125.00  |
| 14/03/16                          | OTROS ( 12 )        | B.D.F,               | BOMBILLOS DE FRENOS          | 4          | UND    | 413.00    | 1,652.00  |
| 14/03/16                          | OTROS ( 12 )        | BDC,                 | BOMBILLOS DIRECCIONAL        | 4          | UND    | 472.00    | 1,888.00  |
| 14/03/16                          | HERRAMIENTAS ( 10 ) | CAMISAS MOTOR        | CAMISAS MOTOR FORD 6610      | 4          | UND    | 1,564.97  | 6,259.88  |
| 14/03/16                          | OTROS ( 12 )        | C.T.E.R              | CANDAD.TUERC.EJE RAST        | 2          | UND    | 3.80      | 7.60      |
| 14/03/16                          | OTROS ( 12 )        | CACT,                | CAS.ATRAS.CHUM.TREN TD5-100  | 1          | UND    | 826.00    | 826.00    |
| 14/03/16                          | OTROS ( 12 )        | C.C.T                | CASQUILLO CHUMA.TREN TS-6000 | 1          | UND    | 2,478.00  | 2,478.00  |
| 14/03/16                          | OTROS ( 12 )        | C.M.C.T              | CAS.MED.CHU.TREN TD5-100     | 1          | UND    | 3,976.60  | 3,976.60  |
| 14/03/16                          | OTROS ( 12 )        | C.P.TS               | CASQUILLO PIÑA TS-6000       | 2          | UND    | 708.00    | 1,416.00  |
| 14/03/16                          | OTROS ( 12 )        | CACT                 | CAS.ATRA.CHU.TREN TS-6000    | 1          | UND    | 3,706.24  | 3,706.24  |
| 14/03/16                          | OTROS ( 12 )        | CAS                  | CASQUILLO PIÑA TD5-100       | 1          | UND    | 856.33    | 856.33    |
| 14/03/16                          | OTROS ( 12 )        | CASQUI               | CAS.DELAN.CHU.TREN TD5-100   | 1          | UND    | 5,718.28  | 5,718.28  |
| 14/03/16                          | OTROS ( 12 )        | CMCT                 | CAS.MED.CHU.TREN TS-6000     | 1          | UND    | 3,514.30  | 3,514.30  |
| 14/03/16                          | OTROS ( 12 )        | C.E.C.               | CHU.EJE.CAR.HYUNDAY F-01     | 1          | UND    | 4,484.00  | 4,484.00  |
| 10/04/18                          | HERRAMIENTAS ( 10 ) | CORREA               | CORREA AX41                  | 2          | UND    | 799.00    | 1,598.00  |

|          |                       |                     |                                   |    |     |          |           |
|----------|-----------------------|---------------------|-----------------------------------|----|-----|----------|-----------|
| 25/10/16 | HERRAMIENTAS ( 10 )   | CORREA 1737013A0940 | CORREA 17070 13 A 0940            | 2  | UND | 300.00   | 600.00    |
| 25/10/16 | HERRAMIENTAS ( 10 )   | CORREA A1046LD      | CORREA OPTIBELT A1046LD           | 2  | UND | 412.00   | 824.00    |
| 25/10/16 | HERRAMIENTAS ( 10 )   | CORREA DAYCO 17295  | CORREA DAYCO 13A07501             | 1  | UND | 262.50   | 262.50    |
| 09/03/16 | HERRAMIENTAS ( 10 )   | CORREA DAYCO 17350  | CORREA 13 A 0890 17350            | 1  | UND | 300.00   | 300.00    |
| 09/03/17 | HERRAMIENTAS ( 10 )   | CORREA.             | CORREA AX49                       | 1  | UND | 1,205.96 | 1,205.96  |
| 09/03/17 | HERRAMIENTAS ( 10 )   | CORREA...           | CORREA AX52                       | 1  | UND | 1,738.14 | 1,738.14  |
| 09/03/17 | HERRAMIENTAS ( 10 )   | CORREAS 17515       | CORREAS 17575                     | 2  | UND | 250.00   | 500.00    |
| 17/09/17 | HERRAMIENTAS ( 10 )   | CORREAS 5425        | CORREAS 15425                     | 1  | UND | 200.00   | 200.00    |
| 17/09/17 | HERRAMIENTAS ( 10 )   | CORREAS AX53        | CORREAS HERCULES AX53             | 3  | UND | 400.00   | 1,200.00  |
| 09/02/16 | OTROS ( 12 )          | C.A.H.C             | CORREAS AIRE HYUNDAI F-01         | 2  | UND | 2,242.00 | 4,484.00  |
| 09/02/16 | OTROS ( 12 )          | CATHC               | C.ATERNADOR HYUNDAI F-01          | 2  | UND | 1,298.00 | 2,596.00  |
| 24/01/17 | HERRAMIENTAS ( 10 )   | CRUCETA GMB         | CRUCETA GMB                       | 2  | UND | 475.00   | 950.00    |
| 09/02/16 | OTROS ( 12 )          | C.P.C.T             | CUBRE POLVO TS-6000               | 1  | UND | 624.57   | 624.57    |
| 09/02/16 | OTROS ( 12 )          | CPTD5               | CUBRE POLVO P/ TD5-100            | 2  | UND | 885.00   | 1,770.00  |
| 09/02/16 | OTROS ( 12 )          | D.F.TS              | DISCO D/FRENO TS-6000             | 2  | UND | 2,596.00 | 5,192.00  |
| 09/02/16 | FILTROS TALLER ( 24 ) | F A                 | FILTRO AIRE 16546-T3400           | 4  | UND | 304.00   | 1,216.00  |
| 09/02/16 | FILTROS TALLER ( 24 ) | F, A                | FILTRO AIRE A5005                 | 3  | UND | 799.44   | 2,398.33  |
| 09/02/16 | FILTROS TALLER ( 24 ) | F,A.                | FILTRO AIRE 87344135              | 9  | UND | 3,759.48 | 33,835.32 |
| 09/02/16 | FILTROS TALLER ( 24 ) | F,H                 | FILTRO H. NW BT8899               | 9  | UND | 2,970.06 | 26,730.54 |
| 09/02/16 | FILTROS TALLER ( 24 ) | FA,,                | FILTRO AIRE 87344136              | 9  | UND | 1,880.92 | 16,928.28 |
| 09/02/16 | FILTROS TALLER ( 24 ) | FA. J5570           | FILTRO AIRE 16546-J5570           | 3  | UND | 542.80   | 1,628.40  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FA1172              | FILTRO AIRE 117200090150          | 7  | UND | 1,587.10 | 11,109.70 |
| 09/02/16 | FILTROS TALLER ( 24 ) | FA170801            | FILTRO AIRE MIT. DAH. 17801-87303 | 4  | UND | 941.64   | 3,766.56  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FA8AF-7-5842        | FILTRO AIRE 8AF-7-5842            | 6  | UND | 892.32   | 5,353.90  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAA-20              | FILTRO ACEITE A-20                | 3  | UND | 1,056.10 | 3,168.30  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAA-223             | FILTRO ACITE A-223 PLUS           | 9  | UND | 270.81   | 2,437.29  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAA54SP             | FILTRO ACITE A-54SP TRACTOR N.H.  | 3  | UND | 389.40   | 1,168.20  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAA5541             | FILTRO AIRE 46562 A5541           | 8  | UND | 1,453.17 | 11,625.36 |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAAD56              | FILTRO ACEITE 4D56 AD-51343       | 10 | UND | 354.00   | 3,540.00  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAB7179             | FILTRO ACEITE B-7179              | 5  | UND | 531.00   | 2,655.00  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FABT1600            | FILTRO ACEITE BT 838257421PF1600  | 3  | UND | 2,883.92 | 8,651.76  |
| 05/10/17 | FILTROS TALLER ( 24 ) | FABT9471            | FILTRO ACEITE BT-9471             | 7  | UND | 1,204.78 | 8,433.46  |
| 09/03/17 | FILTROS TALLER ( 24 ) | FAC,                | FILTRO AIRE CANTER ME017242       | 3  | UND | 767.00   | 2,301.00  |
| 09/03/17 | FILTROS TALLER ( 24 ) | FAC-1008            | FILTRO ACEITE C-1008              | 8  | UND | 604.48   | 4,835.85  |

|          |                       |                      |                                        |    |     |          |           |
|----------|-----------------------|----------------------|----------------------------------------|----|-----|----------|-----------|
| 09/03/17 | FILTROS TALLER ( 24 ) | FAC71791             | FILTRO ACEITE CAMION M. 51791          | 6  | UND | 472.00   | 2,832.00  |
| 09/03/17 | FILTROS TALLER ( 24 ) | FACAN                | FILTRO AIRE CANTER                     | 3  | UND | 767.00   | 2,301.00  |
| 09/03/17 | FILTROS TALLER ( 24 ) | FAD.                 | FILTRO AIRE DAH.178001-87003           | 4  | UND | 960.52   | 3,842.08  |
| 09/03/17 | FILTROS TALLER ( 24 ) | FAFD22               | FILTRO AIRE F.D22QD32VM00A             | 1  | UND | 236.00   | 236.00    |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAM17801-50040       | FILTRO AIRE MOTOR 17801-50040          | 10 | UND | 290.28   | 2,902.80  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAMO                 | FILTRO AIRE MOTERO 01                  | 3  | UND | 1,003.00 | 3,009.00  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FANF                 | FILTRO AIRE NISSAN F. 16546-25601      | 10 | UND | 672.33   | 6,723.33  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FANH                 | FILTRO ACEITE N.H.57794 BT8899         | 1  | UND | 2,200.70 | 2,200.70  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FATD-008             | FILTRO AIRE 82008600                   | 4  | UND | 4,839.18 | 19,356.72 |
| 09/02/16 | FILTROS TALLER ( 24 ) | FATF008.             | FILTRO AIRE 82008601                   | 4  | UND | 389.40   | 1,557.60  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAUA5540             | FILTRO AIRE UNIV 46569 A5540           | 8  | UND | 1,925.76 | 15,406.08 |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAW719/15            | FILTRO ACEITE W719/15                  | 2  | UND | 433.65   | 867.30    |
| 09/02/16 | FILTROS TALLER ( 24 ) | FG FC-1022           | FILTRO GASOIL FC-1022                  | 1  | UND | 313.88   | 313.88    |
| 09/02/16 | FILTROS TALLER ( 24 ) | FG PS-6643           | FILTRO GASOIL PS-6643                  | 4  | UND | 1,085.03 | 4,340.13  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FG14B                | FILTRO G.14B UNION 4053                | 5  | UND | 188.80   | 944.00    |
| 09/02/16 | FILTROS TALLER ( 24 ) | FGA,                 | FILTRO GASOIL FC1104                   | 5  | UND | 216.25   | 1,081.27  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FGA-33358            | FILTRO GASOIL A-33358                  | 7  | UND | 398.25   | 2,787.75  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FGBF7608             | FILTRO GASOIL BF7608                   | 2  | UND | 775.26   | 1,550.52  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FGBF884              | FILTRO GASOIL BF 884                   | 3  | UND | 1,189.11 | 3,567.33  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FGFORD               | FILTRO GASOIL FORD73 33417             | 2  | UND | 802.40   | 1,604.80  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FGMIT.               | FILTRO GASOIL MIT.A-292                | 3  | UND | 259.60   | 778.80    |
| 09/02/16 | FILTROS TALLER ( 24 ) | FGNTD27              | FILTRO GASOIL N.TD27 FC-1806           | 1  | UND | 236.00   | 236.00    |
| 09/02/16 | FILTROS TALLER ( 24 ) | FGP346P              | FILTRO GASOIL P-346P                   | 4  | UND | 325.04   | 1,300.15  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FGSFF-J              | FILTRO GASOIL SFF-J7056-64010          | 5  | UND | 487.82   | 2,439.11  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FIL A                | FILTRO AIRE 16405-02N10                | 3  | UND | 173.20   | 519.61    |
| 09/02/16 | FILTROS TALLER ( 24 ) | FL3321               | FILTROS L3321                          | 20 | UND | 472.00   | 9,440.00  |
| 09/02/16 | FILTROS TALLER ( 24 ) | F ACEI. LU.FINPH6715 | FILTRO ACEITE LUB.FIN.PH6715 FORD 6610 | 5  | UND | 379.31   | 1,896.55  |
| 09/02/16 | FILTROS TALLER ( 24 ) | F ACEI. WIX 51602    | FILTRO ACEITE PLANTA CUMMINS           | 8  | UND | 270.00   | 2,160.00  |
| 09/02/16 | FILTROS TALLER ( 24 ) | F ACEI.BALD.BD355    | FILTRO ACEITE MITSUBISHI               | 3  | UND | 410.00   | 1,230.00  |
| 09/02/16 | FILTROS TALLER ( 24 ) | F ACEI.FLET.G.LF3345 | FILTRO ACEITE PLANT.CUMMINS            | 1  | UND | 256.35   | 256.35    |
| 09/02/16 | FILTROS TALLER ( 24 ) | F ACEI.WIX 51607     | FILTRO ACEITE PLANT.CUMINS             | 5  | UND | 125.00   | 625.00    |
| 09/02/16 | FILTROS TALLER ( 24 ) | F GAS 23390-64480    | FILTRO GS.TANAKA PRADO                 | 2  | UND | 521.00   | 1,042.00  |
| 09/02/16 | FILTROS TALLER ( 24 ) | F GAS. 23390-OL010   | FILTRO GASOIL HILUX                    | 2  | UND | 290.00   | 580.00    |
| 09/02/16 | FILTROS TALLER ( 24 ) | F GAS. BALD.BF1205-S | FILTRO GASOIL NEW.HOL.6000             | 7  | UND | 917.29   | 6,421.05  |

|          |                       |                      |                                     |    |     |           |            |
|----------|-----------------------|----------------------|-------------------------------------|----|-----|-----------|------------|
| 09/02/16 | FILTROS TALLER ( 24 ) | F GAS. BALD.P7088    | FILTRO GASOIL PLANT. CATERP.        | 5  | UND | 420.00    | 2,100.00   |
| 09/02/16 | FILTROS TALLER ( 24 ) | F GAS. BALDWIN FP-10 | FILTRO GASOIL PLANT. CATERP.        | 3  | UND | 241.00    | 723.00     |
| 09/02/16 | FILTROS TALLER ( 24 ) | F GAS. LFF-8930      | FILTRO GASOIL TOYOTA RUNNER         | 6  | UND | 521.00    | 3,126.00   |
| 09/02/16 | FILTROS TALLER ( 24 ) | F GAS. WIX 33138     | FILTRO GASOIL TOYOTA                | 3  | UND | 236.00    | 708.00     |
| 09/02/16 | FILTROS TALLER ( 24 ) | F GAS. WIX 33196     | FILTRO GASOIL NEW HOL. TS120        | 1  | UND | 742.00    | 742.00     |
| 09/02/16 | FILTROS TALLER ( 24 ) | F GAS. WIX 33352     | FILTRO GASOIL PLANTA CATERP.        | 3  | UND | 330.00    | 990.00     |
| 09/02/16 | FILTROS TALLER ( 24 ) | F GAS. WIX 33386     | FILTRO GASOIL CAMION CANTER         | 2  | UND | 397.00    | 794.00     |
| 09/02/16 | FILTROS TALLER ( 24 ) | F GAS.33239          | FILTRO GASOIL INTERN.Y/O COMASU     | 8  | UND | 267.00    | 2,136.00   |
| 09/02/16 | FILTROS TALLER ( 24 ) | F GAS.BALD.BF7532    | FILTRO GASOIL NISSAN CIVILIAN       | 2  | UND | 367.00    | 734.00     |
| 09/02/16 | FILTROS TALLER ( 24 ) | F GAS.LUB.F.FP-941F  | FILTRO G. MITS. 5103-0015           | 2  | UND | 312.00    | 624.00     |
| 09/02/16 | FILTROS TALLER ( 24 ) | F HID.F.G.51712      | FILTRO HIDRAU. NISSAN FRONTIER      | 2  | UND | 669.00    | 1,338.00   |
| 09/02/16 | FILTROS TALLER ( 24 ) | F HID.WIX 51791      | FILTRO HIDRAUL. PLANTA CATERP.      | 1  | UND | 330.00    | 330.00     |
| 09/02/16 | FILTROS TALLER ( 24 ) | FA. 52087            | FILTRO AIRE PUROL.PLANTA CATERPILAR | 4  | UND | 1,900.00  | 7,600.00   |
| 09/02/16 | FILTROS TALLER ( 24 ) | FA. CA1588SY FORD    | FILTRO AIRE FORD 6610               | 2  | UND | 1,136.50  | 2,273.00   |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA. LAF 1741         | FILTRO AIRE TRACTOR YANMAR          | 2  | UND | 2,035.00  | 4,070.00   |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA. N/R              | FILTRO AIRE N/R PLANTA CUMINGS      | 1  | UND | 1,002.00  | 1,002.00   |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA. PA2432 FORD      | FILTRO AIRE FORD 6610               | 2  | UND | 997.00    | 1,994.00   |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA. WIX 42852        | FILTRO AIRE PLANTA CATERPILAR       | 3  | UND | 1,895.00  | 5,685.00   |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA.17801-0C010       | FILTRO AIRE HILUX                   | 2  | UND | 305.00    | 610.00     |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA.17801-56010       | FILTRO AIRE CAMION DAIHATSU         | 2  | UND | 455.00    | 910.00     |
| 31/01/20 | FILTROS TALLER ( 24 ) | 10-B6                | FILTRO ACEITE 20639610 10-B6        | 10 | UND | 708.00    | 7,080.00   |
| 31/01/20 | FILTROS TALLER ( 24 ) | 5450                 | FILTRO AIRE AC5450                  | 8  | UND | 7,906.00  | 63,248.00  |
| 31/01/20 | FILTROS TALLER ( 24 ) | C.A.5450             | FILTRO AIRE 549276 CA5450           | 8  | UND | 5,310.00  | 42,480.00  |
| 31/01/20 | HERRAMIENTAS ( 10 )   | FLASH DIRECCIONAL    | FLAS DIRECCIONAL                    | 1  | UND | 275.00    | 275.00     |
| 31/01/20 | HERRAMIENTAS ( 10 )   | 14924                | GOMAS P/T 14-9-24                   | 4  | UND | 32,791.47 | 131,165.90 |
| 31/01/20 | HERRAMIENTAS ( 10 )   | G-18434              | GOMAS 18-4-34                       | 6  | UND | 52,845.47 | 317,072.84 |
| 31/01/20 | NEMATICOS ( 5 )       | G235.                | GOMAS 235-75/15                     | 4  | UND | 9,019.57  | 36,078.26  |
| 31/01/20 | OTROS ( 12 )          | G18-430              | GOMAS 18-430 RI                     | 4  | UND | 37,996.00 | 151,984.00 |
| 31/01/20 | OTROS ( 12 )          | G460/85/R38          | GOMAS 460/85/R38                    | 2  | UND | 39,943.00 | 79,886.00  |
| 31/01/20 | HERRAMIENTAS ( 10 )   | JUNTA DEL KRANK      | JUNTA DEL KRANK                     | 1  | UND | 6,703.56  | 6,703.56   |
| 31/01/20 | HERRAMIENTAS ( 10 )   | MANGUERA.            | MANGUERA HIDRAULICA                 | 2  | UND | 3,543.27  | 7,086.54   |
| 31/01/20 | OTROS ( 12 )          | MTTD5                | MOTOR ARRANQUE TD5-100              | 1  | UND | 60,586.23 | 60,586.23  |
| 31/01/20 | BOMBAS ( 8 )          | BFTN                 | BOMBA FRENO TRASERO N.C.1993        | 1  | UND | 6,490.00  | 6,490.00   |
| 31/01/20 | OTROS ( 12 )          | AB 2 1/2             | ABRAZADERA 2 1/2                    | 1  | UND | 97.94     | 97.94      |

|          |              |           |                                 |    |     |           |            |
|----------|--------------|-----------|---------------------------------|----|-----|-----------|------------|
| 31/01/20 | OTROS ( 12 ) | AB2       | ABRAZADERA 2                    | 6  | UND | 87.32     | 523.92     |
| 31/01/20 | OTROS ( 12 ) | AR15      | AROS RASTRA #15                 | 2  | UND | 8,250.00  | 16,500.00  |
| 31/01/20 | OTROS ( 12 ) | B12V21W   | BOMBILLOS 12V 21W               | 10 | UND | 593.71    | 5,937.05   |
| 31/01/20 | OTROS ( 12 ) | BBE.      | BUSHING BARRA ESTAB. L200       | 2  | UND | 960.00    | 1,920.00   |
| 31/01/20 | OTROS ( 12 ) | BBTTD5    | BABY BIELA T. TD5-100           | 1  | UND | 2,985.40  | 2,985.40   |
| 31/01/20 | OTROS ( 12 ) | BC..      | BABIT CIG TD27 QD32 STD TAHO    | 1  | UND | 1,974.97  | 1,974.97   |
| 31/01/20 | OTROS ( 12 ) | BCA       | BUSHING CATRE ABAJO L200        | 2  | UND | 960.00    | 1,920.00   |
| 31/01/20 | OTROS ( 12 ) | BCA,      | BUSHING CATRE ARRIBA L200       | 2  | UND | 960.00    | 1,920.00   |
| 31/01/20 | OTROS ( 12 ) | BCLA.     | BOMBA CLOUCH DE ARRIBA          | 1  | UND | 1,850.00  | 1,850.00   |
| 31/01/20 | OTROS ( 12 ) | BCTD27    | BABIT CIG STD TD27 QD32 NDC     | 1  | UND | 950.01    | 950.01     |
| 31/01/20 | OTROS ( 12 ) | BFCDD     | BANDA FRENO COMP. D.D.2006      | 2  | UND | 3,600.00  | 7,200.01   |
| 31/01/20 | OTROS ( 12 ) | BFCHC     | BANDA FRENO COMP. H.C. MOD.2002 | 2  | UND | 3,649.98  | 7,299.95   |
| 31/01/20 | OTROS ( 12 ) | BFCM      | BANDA FRENO COMP. M. MOD.2002   | 2  | UND | 3,799.99  | 7,599.98   |
| 31/01/20 | OTROS ( 12 ) | BHM       | BUSHING HOJA MUELLE L200        | 3  | UND | 960.00    | 2,880.00   |
| 31/01/20 | OTROS ( 12 ) | BLTNH.    | BOMBA LUBICACION T. NH.         | 1  | UND | 15,264.48 | 15,264.48  |
| 31/01/20 | OTROS ( 12 ) | BLTTD5    | BOMBA LUBICAION T TD5-100       | 1  | UND | 23,364.00 | 23,364.00  |
| 31/01/20 | OTROS ( 12 ) | CBX46     | CORREA B X 46                   | 1  | UND | 1,546.00  | 1,546.00   |
| 31/01/20 | OTROS ( 12 ) | CDD.      | CASQUILLO DAH.DELANTERO         | 1  | UND | 1,500.00  | 1,500.00   |
| 31/01/20 | OTROS ( 12 ) | CDEL      | CRUCETA DELTA                   | 3  | UND | 1,065.00  | 3,194.99   |
| 31/01/20 | OTROS ( 12 ) | CPR       | CHUMACERA P/RASTRA              | 2  | UND | 10,620.00 | 21,240.00  |
| 31/01/20 | OTROS ( 12 ) | CR,       | COLLARINGN RASA                 | 1  | UND | 1,650.01  | 1,650.01   |
| 31/01/20 | OTROS ( 12 ) | CRT       | CAJA RIN P/TRACTORES            | 1  | UND | 9,062.40  | 9,062.40   |
| 31/01/20 | OTROS ( 12 ) | CT,.      | CORREA TRACTOR                  | 1  | UND | 2,891.00  | 2,891.00   |
| 31/01/20 | OTROS ( 12 ) | DCTTD5    | DISCO CLUCH T TD5-100           | 1  | UND | 11,115.60 | 11,115.60  |
| 31/01/20 | OTROS ( 12 ) | DR26      | DISCO RASTRA 26                 | 11 | UND | 3,788.75  | 41,676.22  |
| 31/01/20 | OTROS ( 12 ) | ER18      | EJE DE RASTRA 18                | 3  | UND | 44,812.29 | 134,436.88 |
| 31/01/20 | OTROS ( 12 ) | FA. 1714  | FILTRO AIRE LAF 1714            | 2  | UND | 800.00    | 1,600.00   |
| 31/01/20 | OTROS ( 12 ) | FA.BT8420 | FILTRO ACEITE BT 8420           | 2  | UND | 670.00    | 1,340.00   |
| 31/01/20 | OTROS ( 12 ) | FA9275    | FILTRO AIRE 9275                | 1  | UND | 1,315.95  | 1,315.95   |
| 31/01/20 | OTROS ( 12 ) | FA9276,   | FILTRO AIRE 9276                | 1  | UND | 1,111.56  | 1,111.56   |
| 31/01/20 | OTROS ( 12 ) | FAL3321   | FILTRO ACEITE L3321             | 6  | UND | 460.20    | 2,761.20   |
| 31/01/20 | OTROS ( 12 ) | FAM       | FILTRO ACEITE MITS. 1500A098    | 2  | UND | 1,029.55  | 2,059.10   |
| 31/01/20 | OTROS ( 12 ) | FAM,      | FILTRO AIRE MITSUBISHI          | 5  | UND | 701.39    | 3,506.96   |
| 31/01/20 | OTROS ( 12 ) | FAPH      | FILTRO ACEITE PH8A              | 6  | UND | 211.86    | 1,271.18   |

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|----------|--------------|-------------|-----------------------------------|----|-----|-----------|-----------|
| 31/01/20 | OTROS ( 12 ) | FH3373K     | FILTRO HID. 3373K758-AA           | 3  | UND | 3,000.00  | 9,000.00  |
| 31/01/20 | OTROS ( 12 ) | FPA         | FILTRO PEQ. AIRE GOLD             | 1  | UND | 800.00    | 800.00    |
| 31/01/20 | OTROS ( 12 ) | FUS10       | FUSIBLE 10                        | 1  | UND | 33.04     | 33.04     |
| 31/01/20 | OTROS ( 12 ) | FUS15       | FUSIBLE 15                        | 3  | UND | 44.84     | 134.52    |
| 31/01/20 | OTROS ( 12 ) | FUS20       | FUSIBLE 20                        | 4  | UND | 90.62     | 362.50    |
| 31/01/20 | OTROS ( 12 ) | FUS30       | FUSIBLE 30                        | 1  | UND | 67.26     | 67.26     |
| 31/01/20 | OTROS ( 12 ) | G.700R16    | GOMAS 700R16                      | 6  | UND | 8,732.00  | 52,392.00 |
| 31/01/20 | OTROS ( 12 ) | G420/85/R28 | GOMAS 420/85/R28                  | 2  | UND | 43,896.00 | 87,792.00 |
| 31/01/20 | OTROS ( 12 ) | JALON       | JALON                             | 1  | UND | 9,800.00  | 9,800.00  |
| 31/01/20 | OTROS ( 12 ) | JATTD5      | JUEGO ANILLA T.NH. TD5-100        | 1  | UND | 4,698.76  | 4,698.76  |
| 31/01/20 | OTROS ( 12 ) | JBDNF5      | JUEGO BANDA DELANTERO N.          | 1  | UND | 1,545.80  | 1,545.80  |
| 31/01/20 | OTROS ( 12 ) | JBFTN       | JUEGO BANDA FRENO TRAS.N.C.1993   | 2  | UND | 3,900.00  | 7,800.00  |
| 31/01/20 | OTROS ( 12 ) | JBTNF5      | JUEGO BANDA TRASERO N.            | 1  | UND | 2,616.06  | 2,616.06  |
| 31/01/20 | OTROS ( 12 ) | JCF019      | JUNTA CULATA (TD5-100)            | 1  | UND | 2,230.20  | 2,230.20  |
| 31/01/20 | OTROS ( 12 ) | JJQD32      | JUEGO JUNTA QD32                  | 1  | UND | 3,950.00  | 3,950.00  |
| 31/01/20 | OTROS ( 12 ) | KBKM        | KOMBAT BRAKET BANDA MIST. C.      | 1  | UND | 800.00    | 800.00    |
| 31/01/20 | OTROS ( 12 ) | KRTD        | KIT RETENEDORA TREN DEL. NH.      | 1  | UND | 15,608.54 | 15,608.54 |
| 31/01/20 | OTROS ( 12 ) | LDM.        | LIMPIA DISCO MACHETE              | 1  | UND | 4,366.00  | 4,366.00  |
| 31/01/20 | OTROS ( 12 ) | LV18        | LIMPIA VIDRIO 18                  | 2  | UND | 570.18    | 1,140.35  |
| 31/01/20 | OTROS ( 12 ) | LV24HC      | LIMPIA VIDRIO N.24 (H.C. F001)    | 2  | UND | 1,860.94  | 3,721.89  |
| 31/01/20 | OTROS ( 12 ) | LV26HC      | LIMPIA VIDRIO N.26 (H.C. F001)    | 2  | UND | 1,973.73  | 3,947.45  |
| 31/01/20 | OTROS ( 12 ) | LVD20JP     | LIMPIA VIDRIO D. N20 (J.P.)       | 1  | UND | 1,691.77  | 1,691.77  |
| 31/01/20 | OTROS ( 12 ) | LVD20NF     | LIMPIA VIDRIO D. N.20 (N.F. F005) | 12 | UND | 1,691.77  | 20,301.19 |
| 31/01/20 | OTROS ( 12 ) | LVD26       | LIMPIA VIDRIO D. N.26 (J.P.)      | 1  | UND | 1,973.57  | 1,973.57  |
| 01/02/20 | OTROS ( 12 ) | LVDN18NF    | LIMPIA VIDRIO D. N.18 (N.F. F005) | 12 | UND | 1,738.75  | 20,865.04 |
| 02/02/20 | OTROS ( 12 ) | LVG16JP     | LIMPIA V. GUARDIAN T. N16 (J.P.)  | 1  | UND | 1,644.77  | 1,644.77  |
| 03/02/20 | OTROS ( 12 ) | MANGR.      | MANGUERA P/RASTRA                 | 4  | UND | 4,583.12  | 18,332.48 |
| 04/02/20 | OTROS ( 12 ) | MAP/TTS120  | MOTOR ARRANQUE P/T.NH. TS120      | 1  | UND | 29,911.58 | 29,911.58 |
| 05/02/20 | OTROS ( 12 ) | MAP/TVL     | MOTOR ARRANQUE P/T.VALTRA. BL88   | 1  | UND | 28,281.24 | 28,281.24 |
| 06/02/20 | OTROS ( 12 ) | MR.         | MANGUERA RADIADOR 188286-C        | 1  | UND | 530.00    | 530.00    |
| 07/02/20 | OTROS ( 12 ) | P.B.TS      | PLATO DE BOLA TS-6000             | 1  | UND | 67,024.90 | 67,024.90 |
| 08/02/20 | OTROS ( 12 ) | PCTTD5      | PLATO CLOCHE T TD5-100            | 1  | UND | 49,560.00 | 49,560.00 |
| 09/02/20 | OTROS ( 12 ) | PL7         | PANTALLA LED 7                    | 2  | UND | 1,350.00  | 2,700.01  |
| 10/02/20 | OTROS ( 12 ) | PLF.        | PINTA LIQUIDO FRENO               | 7  | UND | 118.00    | 826.00    |

|          |                     |                  |                                   |    |     |            |            |
|----------|---------------------|------------------|-----------------------------------|----|-----|------------|------------|
| 11/02/20 | OTROS ( 12 )        | PMNH             | PIÑON DEL MEDIO NH TS6000         | 2  | UND | 5,664.00   | 11,328.00  |
| 12/02/20 | OTROS ( 12 )        | PPDNH.           | PIÑON PIÑA DEL.NH. TS6000         | 3  | UND | 4,818.80   | 14,456.40  |
| 13/02/20 | OTROS ( 12 )        | PWD-40           | PENETRANTE WD-40 6.6 OE           | 2  | UND | 389.89     | 779.77     |
| 14/02/20 | OTROS ( 12 )        | R.67010          | ROLLBEARING 67010                 | 1  | UND | 780.00     | 780.00     |
| 15/02/20 | OTROS ( 12 )        | R29685/20        | ROLLBEARING N.29685/20            | 1  | UND | 550.00     | 550.00     |
| 16/02/20 | OTROS ( 12 )        | RCDTNH           | RETENEDORA CAJA DOBLE TNH.        | 1  | UND | 1,209.50   | 1,209.50   |
| 17/02/20 | OTROS ( 12 )        | RPDT             | RETENEDORA PIÑA DELANT. T. TS-120 | 1  | UND | 1,800.00   | 1,800.00   |
| 18/02/20 | OTROS ( 12 )        | RVC              | RETENEDOR VOLANTA DE CLOUCH       | 1  | UND | 2,242.00   | 2,242.00   |
| 19/02/20 | OTROS ( 12 )        | SEPARA D. F.     | SEPARADORES FRENO N.W.            | 2  | UND | 991.70     | 1,983.39   |
| 20/02/20 | OTROS ( 12 )        | SETD5            | SWICH ENSENDIDO T. TD5-100        | 1  | UND | 6,136.00   | 6,136.00   |
| 21/02/20 | OTROS ( 12 )        | SPDNH            | SUNCHO PIÑA DEL. NH. TS6000       | 1  | UND | 18,608.90  | 18,608.90  |
| 22/02/20 | OTROS ( 12 )        | SRGTD5           | SINCRONICO REVERSA C/G            | 1  | UND | 25,960.00  | 25,960.00  |
| 23/02/20 | OTROS ( 12 )        | STM              | SELLO TRASERO MOTOR               | 1  | UND | 2,342.55   | 2,342.55   |
| 24/02/20 | OTROS ( 12 )        | TA.85W-140       | TANQUE AC. 85W-140                | 1  | UND | 38,822.00  | 38,822.00  |
| 25/02/20 | OTROS ( 12 )        | TBP,             | TAZA BOLA DE LA PIÑA RAST. 6306   | 1  | UND | 2,000.00   | 2,000.00   |
| 26/02/20 | OTROS ( 12 )        | TC.7/8X3         | TORNILLO CHUMACERA 7/8/X3         | 12 | UND | 330.40     | 3,964.80   |
| 27/02/20 | OTROS ( 12 )        | TERM.H.          | TERMINALES HEMBRA 10              | 50 | UND | 170.18     | 8,508.98   |
| 28/02/20 | OTROS ( 12 )        | TFT              | TETERA FRENO TRACTOR              | 1  | UND | 413.00     | 413.00     |
| 29/02/20 | OTROS ( 12 )        | TTDT.            | TAZA TREN DELANT. TR.TS-6000      | 1  | UND | 2,000.00   | 2,000.00   |
| 01/03/20 | OTROS ( 12 )        | TURBO            | TURBO MOTOR TS-6000               | 1  | UND | 115,781.98 | 115,781.98 |
| 02/03/20 | OTROS ( 12 )        | TURBO BL88       | TURBO P/ VALTRA BL88              | 1  | UND | 87,084.00  | 87,084.00  |
| 03/03/20 | OTROS ( 12 )        | VPCDTNH          | VALVULA PRESION CAJA DOBLE (TNH)  | 1  | UND | 22,739.91  | 22,739.91  |
| 04/03/20 | OTROS ( 12 )        | PHMR             | PICHUETE HEMBRA P/RASTRA          | 7  | UND | 5,289.94   | 37,029.58  |
| 05/03/20 | OTROS ( 12 )        | PMMR             | PICHUETE MACHO P/RASTRA           | 8  | UND | 531.00     | 4,248.00   |
| 06/03/20 | OTROS ( 12 )        | P.P.TS           | PIÑONPLANETARIOTS-6000            | 2  | UND | 5,555.83   | 11,111.66  |
| 07/03/20 | OTROS ( 12 )        | PPTD5            | PIÑONESPLANETARIOTD5-100          | 2  | UND | 6,702.40   | 13,404.80  |
| 08/03/20 | OTROS ( 12 )        | PMTP             | PIÑON MED.TAPA PIÑA TD5-100       | 1  | UND | 7,853.49   | 7,853.49   |
| 09/03/20 | HERRAMIENTAS ( 10 ) | PLUG BOMBILLO H4 | PLUG BOMILLO H4                   | 1  | UND | 40.00      | 40.00      |
| 10/03/20 | HERRAMIENTAS ( 10 ) | RELOJ K300-465   | RELOJ PRESION ACEITE              | 1  | UND | 750.00     | 750.00     |
| 11/03/20 | HERRAMIENTAS ( 10 ) | RELOJ K300-478   | RELOJ GENERACION TRACTORES        | 1  | UND | 400.00     | 400.00     |
| 12/03/20 | OTROS ( 12 )        | R.T.P.C          | RET.PUN.EJE.CORTA TS-6000         | 1  | UND | 1,463.32   | 1,463.32   |
| 13/03/20 | OTROS ( 12 )        | R.T.P.L          | RET.PUN.EJE.LARGA TS-6000         | 1  | UND | 1,310.63   | 1,310.63   |
| 14/03/20 | OTROS ( 12 )        | RETE             | RET.PUN.EJE.LARGA TD5-100         | 1  | UND | 1,850.24   | 1,850.24   |
| 15/03/20 | OTROS ( 12 )        | RETE,            | RET.PUN.EJE.CORTA TD5-100         | 1  | UND | 1,167.52   | 1,167.52   |



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**INSTITUTO DEL TABACO DE LA REPÚBLICA DOMINICANA**  
**INVENTARIO DE TALLER DE MECANICA**  
**MES DE MARZO 2025**

| Fecha de adquisición y/o registro | Artículo            | Código Institucional | Descripción artículo         | Existencia | Unidad | Costo     | Valor     |
|-----------------------------------|---------------------|----------------------|------------------------------|------------|--------|-----------|-----------|
| 20/10/15                          | OTROS ( 12 )        | B.P.TS               | BALINE PIÑON PLANE TS-6000   | 30         | UND    | 1,099.76  | 32,992.80 |
| 20/10/15                          | OTROS ( 12 )        | BALIN                | BALINE TAPA PIÑA TD5-100     | 30         | UND    | 54.75     | 1,642.56  |
| 20/10/15                          | HERRAMIENTAS ( 10 ) | BANDA T N            | BANDAS TRACERA NISSAN        | 2          | UND    | 1,300.00  | 2,600.00  |
| 12/09/13                          | HERRAMIENTAS ( 10 ) | BATERIA 17-12        | BATERIA 17-12 POLO P/TRACT.  | 2          | UND    | 12,039.67 | 24,079.33 |
| 16/09/16                          | HERRAMIENTAS ( 10 ) | BATERIA 15-12        | BATERIA 15-12 POLO P/VEH.    | 7          | UND    | 10,712.34 | 74,986.35 |
| 09/03/16                          | BOMBAS ( 8 )        | B.A.BL88             | BOMBA AGUA P/VALTRA BL88     | 1          | UND    | 41,814.49 | 41,814.49 |
| 09/03/16                          | BOMBAS ( 8 )        | B.A.TD5              | BOMBA DE AGUA P/TD5-100      | 1          | UND    | 21,721.78 | 21,721.78 |
| 23/04/15                          | BOMBAS ( 8 )        | BANH                 | BOMBA AGUA N.H TS6000        | 1          | UND    | 8,024.00  | 8,024.00  |
| 23/04/15                          | BOMBAS ( 8 )        | B.TBL88              | BOMBA TRANS.P/VALTRA BL88    | 1          | UND    | 7,376.35  | 7,376.35  |
| 23/04/15                          | HERRAMIENTAS ( 10 ) | BOMBILLOS 1 CONTACT. | BOMBILLOS 12V 21W 1 CONTACTO | 19         | UND    | 125.00    | 2,375.00  |
| 23/04/15                          | HERRAMIENTAS ( 10 ) | BOMBILLOS H3 24V     | BOMBILLOS H3 24V             | 2          | UND    | 225.00    | 450.00    |
| 03/02/14                          | HERRAMIENTAS ( 10 ) | BOMBILLOS H4         | BOMBILLOS H4 24V TRACTORES   | 5          | UND    | 225.00    | 1,125.00  |
| 14/03/16                          | OTROS ( 12 )        | B.D.F,               | BOMBILLOS DE FRENOS          | 4          | UND    | 413.00    | 1,652.00  |
| 14/03/16                          | OTROS ( 12 )        | BDC,                 | BOMBILLOS DIRECCIONAL        | 4          | UND    | 472.00    | 1,888.00  |
| 14/03/16                          | HERRAMIENTAS ( 10 ) | CAMISAS MOTOR        | CAMISAS MOTOR FORD 6610      | 4          | UND    | 1,564.97  | 6,259.88  |
| 14/03/16                          | OTROS ( 12 )        | C.T.E.R              | CANDAD.TUERC.EJE RAST        | 2          | UND    | 3.80      | 7.60      |
| 14/03/16                          | OTROS ( 12 )        | CACT,                | CAS.ATRAS.CHUM.TREN TD5-100  | 1          | UND    | 826.00    | 826.00    |
| 14/03/16                          | OTROS ( 12 )        | C.C.T                | CASQUILLO CHUMA.TREN TS-6000 | 1          | UND    | 2,478.00  | 2,478.00  |
| 14/03/16                          | OTROS ( 12 )        | C.M.C.T              | CAS.MED.CHU.TREN TD5-100     | 1          | UND    | 3,976.60  | 3,976.60  |
| 14/03/16                          | OTROS ( 12 )        | C.P.TS               | CASQUILLO PIÑA TS-6000       | 2          | UND    | 708.00    | 1,416.00  |
| 14/03/16                          | OTROS ( 12 )        | CACT                 | CAS.ATRA.CHU.TREN TS-6000    | 1          | UND    | 3,706.24  | 3,706.24  |
| 14/03/16                          | OTROS ( 12 )        | CAS                  | CASQUILLO PIÑA TD5-100       | 1          | UND    | 856.33    | 856.33    |
| 14/03/16                          | OTROS ( 12 )        | CASQUI               | CAS.DELAN.CHU.TREN TD5-100   | 1          | UND    | 5,718.28  | 5,718.28  |
| 14/03/16                          | OTROS ( 12 )        | CMCT                 | CAS.MED.CHU.TREN TS-6000     | 1          | UND    | 3,514.30  | 3,514.30  |

|          |                       |                     |                                   |    |     |          |           |
|----------|-----------------------|---------------------|-----------------------------------|----|-----|----------|-----------|
| 14/03/16 | OTROS ( 12 )          | C.E.C.              | CHU.EJE.CAR.HYUNDAY F-01          | 1  | UND | 4,484.00 | 4,484.00  |
| 10/04/18 | HERRAMIENTAS ( 10 )   | CORREA              | CORREA AX41                       | 2  | UND | 799.00   | 1,598.00  |
| 25/10/16 | HERRAMIENTAS ( 10 )   | CORREA 1737013A0940 | CORREA 17070 13 A 0940            | 2  | UND | 300.00   | 600.00    |
| 25/10/16 | HERRAMIENTAS ( 10 )   | CORREA A1046LD      | CORREA OPTIBELT A1046LD           | 2  | UND | 412.00   | 824.00    |
| 25/10/16 | HERRAMIENTAS ( 10 )   | CORREA DAYCO 17295  | CORREA DAYCO 13A07501             | 1  | UND | 262.50   | 262.50    |
| 09/03/16 | HERRAMIENTAS ( 10 )   | CORREA DAYCO 17350  | CORREA 13 A 0890 17350            | 1  | UND | 300.00   | 300.00    |
| 09/03/17 | HERRAMIENTAS ( 10 )   | CORREA.             | CORREA AX49                       | 1  | UND | 1,205.96 | 1,205.96  |
| 09/03/17 | HERRAMIENTAS ( 10 )   | CORREA...           | CORREA AX52                       | 1  | UND | 1,738.14 | 1,738.14  |
| 09/03/17 | HERRAMIENTAS ( 10 )   | CORREAS 17515       | CORREAS 17575                     | 2  | UND | 250.00   | 500.00    |
| 17/09/17 | HERRAMIENTAS ( 10 )   | CORREAS 5425        | CORREAS 15425                     | 1  | UND | 200.00   | 200.00    |
| 17/09/17 | HERRAMIENTAS ( 10 )   | CORREAS AX53        | CORREAS HERCULES AX53             | 3  | UND | 400.00   | 1,200.00  |
| 09/02/16 | OTROS ( 12 )          | C.A.H.C             | CORREAS AIRE HYUNDAY F-01         | 2  | UND | 2,242.00 | 4,484.00  |
| 09/02/16 | OTROS ( 12 )          | CATHC               | C.ATERNADOR HYUNDAY F-01          | 2  | UND | 1,298.00 | 2,596.00  |
| 24/01/17 | HERRAMIENTAS ( 10 )   | CRUCETA GMB         | CRUCETA GMB                       | 2  | UND | 475.00   | 950.00    |
| 09/02/16 | OTROS ( 12 )          | C.P.C.T             | CUBRE POLVO TS-6000               | 1  | UND | 624.57   | 624.57    |
| 09/02/16 | OTROS ( 12 )          | CPTD5               | CUBRE POLVO P/ TD5-100            | 2  | UND | 885.00   | 1,770.00  |
| 09/02/16 | OTROS ( 12 )          | D.F.TS              | DISCO D/FRENO TS-6000             | 2  | UND | 2,596.00 | 5,192.00  |
| 09/02/16 | FILTROS TALLER ( 24 ) | F A                 | FILTRO AIRE 16546-T3400           | 4  | UND | 304.00   | 1,216.00  |
| 09/02/16 | FILTROS TALLER ( 24 ) | F, A                | FILTRO AIRE A5005                 | 3  | UND | 799.44   | 2,398.33  |
| 09/02/16 | FILTROS TALLER ( 24 ) | F,A.                | FILTRO AIRE 87344135              | 9  | UND | 3,759.48 | 33,835.32 |
| 09/02/16 | FILTROS TALLER ( 24 ) | F,H                 | FILTRO H. NW BT8899               | 8  | UND | 2,970.06 | 23,760.48 |
| 09/02/16 | FILTROS TALLER ( 24 ) | FA,,                | FILTRO AIRE 87344136              | 9  | UND | 1,880.92 | 16,928.28 |
| 09/02/16 | FILTROS TALLER ( 24 ) | FA. J5570           | FILTRO AIRE 16546-J5570           | 3  | UND | 542.80   | 1,628.40  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FA1172              | FILTRO AIRE 117200090150          | 7  | UND | 1,587.10 | 11,109.70 |
| 09/02/16 | FILTROS TALLER ( 24 ) | FA170801            | FILTRO AIRE MIT. DAH. 17801-87303 | 4  | UND | 941.64   | 3,766.56  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FA8AF-7-5842        | FILTRO AIRE 8AF-7-5842            | 5  | UND | 892.32   | 4,461.58  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAA-20              | FILTRO ACEITE A-20                | 3  | UND | 1,056.10 | 3,168.30  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAA-223             | FILTRO ACITE A-223 PLUS           | 8  | UND | 270.81   | 2,166.48  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAA54SP             | FILTRO ACITE A-54SP TRACTOR N.H.  | 3  | UND | 389.40   | 1,168.20  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAA5541             | FILTRO AIRE 46562 A5541           | 7  | UND | 1,453.17 | 10,172.19 |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAAD56              | FILTRO ACEITE 4D56 AD-51343       | 10 | UND | 354.00   | 3,540.00  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAB7179             | FILTRO ACEITE B-7179              | 5  | UND | 531.00   | 2,655.00  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FABT1600            | FILTRO ACEITE BT 838257421PF1600  | 3  | UND | 2,883.92 | 8,651.76  |
| 05/10/17 | FILTROS TALLER ( 24 ) | FABT9471            | FILTRO ACEITE BT-9471             | 7  | UND | 1,204.78 | 8,433.46  |

|          |                       |                      |                                        |    |     |          |           |
|----------|-----------------------|----------------------|----------------------------------------|----|-----|----------|-----------|
| 09/03/17 | FILTROS TALLER ( 24 ) | FAC,                 | FILTRO AIRE CANTER ME017242            | 3  | UND | 767.00   | 2,301.00  |
| 09/03/17 | FILTROS TALLER ( 24 ) | FAC-1008             | FILTRO ACEITE C-1008                   | 8  | UND | 604.48   | 4,835.85  |
| 09/03/17 | FILTROS TALLER ( 24 ) | FAC71791             | FILTRO ACEITE CAMION M. 51791          | 6  | UND | 472.00   | 2,832.00  |
| 09/03/17 | FILTROS TALLER ( 24 ) | FACAN                | FILTRO AIRE CANTER                     | 3  | UND | 767.00   | 2,301.00  |
| 09/03/17 | FILTROS TALLER ( 24 ) | FAD.                 | FILTRO AIRE DAH.178001-87003           | 4  | UND | 960.52   | 3,842.08  |
| 09/03/17 | FILTROS TALLER ( 24 ) | FAFD22               | FILTRO AIRE F.D22QD32VM00A             | 1  | UND | 236.00   | 236.00    |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAM17801-50040       | FILTRO AIRE MOTOR 17801-50040          | 9  | UND | 290.28   | 2,612.52  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAMO                 | FILTRO AIRE MOTERO 01                  | 3  | UND | 1,003.00 | 3,009.00  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FANF                 | FILTRO AIRE NISSAN F. 16546-25601      | 10 | UND | 672.33   | 6,723.33  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FANH                 | FILTRO ACEITE N.H.57794 BT8899         | 1  | UND | 2,200.70 | 2,200.70  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FATD-008             | FILTRO AIRE 82008600                   | 4  | UND | 4,839.18 | 19,356.72 |
| 09/02/16 | FILTROS TALLER ( 24 ) | FATF008.             | FILTRO AIRE 82008601                   | 4  | UND | 389.40   | 1,557.60  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAUA5540             | FILTRO AIRE UNIV 46569 A5540           | 7  | UND | 1,925.76 | 13,480.32 |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAW719/15            | FILTRO ACEITE W719/15                  | 2  | UND | 433.65   | 867.30    |
| 09/02/16 | FILTROS TALLER ( 24 ) | FG FC-1022           | FILTRO GASOIL FC-1022                  | 1  | UND | 313.88   | 313.88    |
| 09/02/16 | FILTROS TALLER ( 24 ) | FG PS-6643           | FILTRO GASOIL PS-6643                  | 4  | UND | 1,085.03 | 4,340.13  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FG14B                | FILTRO G.14B UNION 4053                | 5  | UND | 188.80   | 944.00    |
| 31/01/20 | FILTROS TALLER ( 24 ) | FGA,                 | FILTRO GASOIL FC1104                   | 5  | UND | 216.25   | 1,081.27  |
| 31/01/20 | FILTROS TALLER ( 24 ) | FGA-33358            | FILTRO GASOIL A-33358                  | 7  | UND | 398.25   | 2,787.75  |
| 31/01/20 | FILTROS TALLER ( 24 ) | FGBF7608             | FILTRO GASOIL BF7608                   | 2  | UND | 775.26   | 1,550.52  |
| 31/01/20 | FILTROS TALLER ( 24 ) | FGBF884              | FILTRO GASOIL BF 884                   | 3  | UND | 1,189.11 | 3,567.33  |
| 31/01/20 | FILTROS TALLER ( 24 ) | FGFORD               | FILTRO GASOIL FORD73 33417             | 2  | UND | 802.40   | 1,604.80  |
| 31/01/20 | FILTROS TALLER ( 24 ) | FGMIT.               | FILTRO GASOIL MIT.A-292                | 3  | UND | 259.60   | 778.80    |
| 31/01/20 | FILTROS TALLER ( 24 ) | FGNTD27              | FILTRO GASOIL N.TD27 FC-1806           | 1  | UND | 236.00   | 236.00    |
| 31/01/20 | FILTROS TALLER ( 24 ) | FGP346P              | FILTRO GASOIL P-346P                   | 4  | UND | 325.04   | 1,300.15  |
| 31/01/20 | FILTROS TALLER ( 24 ) | FGSFF-J              | FILTRO GASOIL SFF-J7056-64010          | 5  | UND | 487.82   | 2,439.11  |
| 31/01/20 | FILTROS TALLER ( 24 ) | FIL A                | FILTRO AIRE 16405-02N10                | 3  | UND | 173.20   | 519.61    |
| 31/01/20 | FILTROS TALLER ( 24 ) | FL3321               | FILTROS L3321                          | 19 | UND | 472.00   | 8,968.00  |
| 31/01/20 | FILTROS TALLER ( 24 ) | F ACEI. LU.FINPH6715 | FILTRO ACEITE LUB.FIN.PH6715 FORD 6610 | 5  | UND | 379.31   | 1,896.55  |
| 31/01/20 | FILTROS TALLER ( 24 ) | F ACEI. WIX 51602    | FILTRO ACEITE PLANTA CUMMINS           | 8  | UND | 270.00   | 2,160.00  |
| 31/01/20 | FILTROS TALLER ( 24 ) | F ACEI.BALD.BD355    | FILTRO ACEITE MITSUBISHI               | 3  | UND | 410.00   | 1,230.00  |
| 31/01/20 | FILTROS TALLER ( 24 ) | F ACEI.FLET.G.LF3345 | FILTRO ACEITE PLANT.CUMMINS            | 1  | UND | 256.35   | 256.35    |
| 31/01/20 | FILTROS TALLER ( 24 ) | F ACEI.WIX 51607     | FILTRO ACEITE PLANT.CUMINS             | 5  | UND | 125.00   | 625.00    |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS 23390-64480    | FILTRO GS.TANAKA PRADO                 | 2  | UND | 521.00   | 1,042.00  |

|          |                       |                      |                                     |    |     |           |            |
|----------|-----------------------|----------------------|-------------------------------------|----|-----|-----------|------------|
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS. 23390-OL010   | FILTRO GASOIL HILUX                 | 2  | UND | 290.00    | 580.00     |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS. BALD.BF1205-S | FILTRO GASOIL NEW.HOL.6000          | 7  | UND | 917.29    | 6,421.05   |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS. BALD.P7088    | FILTRO GASOIL PLANT. CATERP.        | 5  | UND | 420.00    | 2,100.00   |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS. BALDWIN FP-10 | FILTRO GASOIL PLANT. CATERP.        | 3  | UND | 241.00    | 723.00     |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS. LFF-8930      | FILTRO GASOIL TOYOTA RUNNER         | 6  | UND | 521.00    | 3,126.00   |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS. WIX 33138     | FILTRO GASOIL TOYOTA                | 3  | UND | 236.00    | 708.00     |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS. WIX 33196     | FILTRO GASOIL NEW HOL. TS120        | 1  | UND | 742.00    | 742.00     |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS. WIX 33352     | FILTRO GASOIL PLANTA CATERP.        | 3  | UND | 330.00    | 990.00     |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS. WIX 33386     | FILTRO GASOIL CAMION CANTER         | 2  | UND | 397.00    | 794.00     |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS.33239          | FILTRO GASOIL INTERN.Y/O COMASU     | 8  | UND | 267.00    | 2,136.00   |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS.BALD.BF7532    | FILTRO GASOIL NISSAN CIVILIAN       | 2  | UND | 367.00    | 734.00     |
| 31/01/20 | FILTROS TALLER ( 24 ) | F GAS.LUB.F.FP-941F  | FILTRO G. MITS. 5103-0015           | 2  | UND | 312.00    | 624.00     |
| 31/01/20 | FILTROS TALLER ( 24 ) | F HID.F.G.51712      | FILTRO HIDRAU. NISSAN FRONTIER      | 2  | UND | 669.00    | 1,338.00   |
| 31/01/20 | FILTROS TALLER ( 24 ) | F HID.WIX 51791      | FILTRO HIDRAUL. PLANTA CATERP.      | 1  | UND | 330.00    | 330.00     |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA. 52087            | FILTRO AIRE PUROL.PLANTA CATERPILAR | 4  | UND | 1,900.00  | 7,600.00   |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA. CA1588SY FORD    | FILTRO AIRE FORD 6610               | 2  | UND | 1,136.50  | 2,273.00   |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA. LAF 1741         | FILTRO AIRE TRACTOR YANMAR          | 2  | UND | 2,035.00  | 4,070.00   |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA. N/R              | FILTRO AIRE N/R PLANTA CUMINGS      | 1  | UND | 1,002.00  | 1,002.00   |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA. PA2432 FORD      | FILTRO AIRE FORD 6610               | 2  | UND | 997.00    | 1,994.00   |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA. WIX 42852        | FILTRO AIRE PLANTA CATERPILAR       | 2  | UND | 1,895.00  | 3,790.00   |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA.17801-0C010       | FILTRO AIRE HILUX                   | 2  | UND | 305.00    | 610.00     |
| 31/01/20 | FILTROS TALLER ( 24 ) | FA.17801-56010       | FILTRO AIRE CAMION DAIHATSU         | 2  | UND | 455.00    | 910.00     |
| 31/01/20 | FILTROS TALLER ( 24 ) | 10-B6                | FILTRO ACEITE 20639610 10-B6        | 10 | UND | 708.00    | 7,080.00   |
| 31/01/20 | FILTROS TALLER ( 24 ) | 5450                 | FILTRO AIRE AC5450                  | 8  | UND | 7,906.00  | 63,248.00  |
| 31/01/20 | FILTROS TALLER ( 24 ) | C.A.5450             | FILTRO AIRE 549276 CA5450           | 8  | UND | 5,310.00  | 42,480.00  |
| 31/01/20 | HERRAMIENTAS ( 10 )   | FLASH DIRECCIONAL    | FLAS DIRECCIONAL                    | 1  | UND | 275.00    | 275.00     |
| 31/01/20 | HERRAMIENTAS ( 10 )   | 14924                | GOMAS P/T 14-9-24                   | 4  | UND | 32,791.47 | 131,165.90 |
| 31/01/20 | HERRAMIENTAS ( 10 )   | G-18434              | GOMAS 18-4-34                       | 6  | UND | 52,845.47 | 317,072.84 |
| 31/01/20 | NEMATICOS ( 5 )       | G235.                | GOMAS 235-75/15                     | 4  | UND | 9,019.57  | 36,078.26  |
| 31/01/20 | OTROS ( 12 )          | G18-430              | GOMAS 18-430 RI                     | 4  | UND | 37,996.00 | 151,984.00 |
| 31/01/20 | HERRAMIENTAS ( 10 )   | JUNTA DEL KRANK      | JUNTA DEL KRANK                     | 1  | UND | 6,703.56  | 6,703.56   |
| 31/01/20 | HERRAMIENTAS ( 10 )   | MANGUERA.            | MANGUERA HIDRAULICA                 | 2  | UND | 3,543.27  | 7,086.54   |
| 31/01/20 | OTROS ( 12 )          | MTTD5                | MOTOR ARRANQUE TD5-100              | 1  | UND | 60,586.23 | 60,586.23  |
| 31/01/20 | BOMBAS ( 8 )          | BFTN                 | BOMBA FRENO TRASERO N.C.1993        | 1  | UND | 6,490.00  | 6,490.00   |

|          |              |           |                                 |    |     |           |            |
|----------|--------------|-----------|---------------------------------|----|-----|-----------|------------|
| 31/01/20 | OTROS ( 12 ) | AB 2 1/2  | ABRAZADERA 2 1/2                | 1  | UND | 97.94     | 97.94      |
| 31/01/20 | OTROS ( 12 ) | AB2       | ABRAZADERA 2                    | 6  | UND | 87.32     | 523.92     |
| 31/01/20 | OTROS ( 12 ) | AR15      | AROS RASTRA #15                 | 2  | UND | 8,250.00  | 16,500.00  |
| 31/01/20 | OTROS ( 12 ) | B12V21W   | BOMBILLOS 12V 21W               | 10 | UND | 593.71    | 5,937.05   |
| 31/01/20 | OTROS ( 12 ) | BBE.      | BUSHING BARRA ESTAB. L200       | 2  | UND | 960.00    | 1,920.00   |
| 31/01/20 | OTROS ( 12 ) | BBTTD5    | BABY BIELA T. TD5-100           | 1  | UND | 2,985.40  | 2,985.40   |
| 31/01/20 | OTROS ( 12 ) | BC..      | BABIT CIG TD27 QD32 STD TAHO    | 1  | UND | 1,974.97  | 1,974.97   |
| 31/01/20 | OTROS ( 12 ) | BCA       | BUSHING CATRE ABAJO L200        | 2  | UND | 960.00    | 1,920.00   |
| 31/01/20 | OTROS ( 12 ) | BCA,      | BUSHING CATRE ARRIBA L200       | 2  | UND | 960.00    | 1,920.00   |
| 31/01/20 | OTROS ( 12 ) | BCLA.     | BOMBA CLOUCH DE ARRIBA          | 1  | UND | 1,850.00  | 1,850.00   |
| 31/01/20 | OTROS ( 12 ) | BCTD27    | BABIT CIG STD TD27 QD32 NDC     | 1  | UND | 950.01    | 950.01     |
| 31/01/20 | OTROS ( 12 ) | BFCDD     | BANDA FRENO COMP. D.D.2006      | 2  | UND | 3,600.00  | 7,200.01   |
| 31/01/20 | OTROS ( 12 ) | BFCHC     | BANDA FRENO COMP. H.C. MOD.2002 | 2  | UND | 3,649.98  | 7,299.95   |
| 31/01/20 | OTROS ( 12 ) | BFCM      | BANDA FRENO COMP. M. MOD.2002   | 2  | UND | 3,799.99  | 7,599.98   |
| 31/01/20 | OTROS ( 12 ) | BHM       | BUSHING HOJA MUELLE L200        | 3  | UND | 960.00    | 2,880.00   |
| 31/01/20 | OTROS ( 12 ) | BLTNH.    | BOMBA LUBICACION T. NH.         | 1  | UND | 15,264.48 | 15,264.48  |
| 31/01/20 | OTROS ( 12 ) | BLTTD5    | BOMBA LUBICAION T TD5-100       | 1  | UND | 23,364.00 | 23,364.00  |
| 31/01/20 | OTROS ( 12 ) | CBX46     | CORREA B X 46                   | 1  | UND | 1,546.00  | 1,546.00   |
| 31/01/20 | OTROS ( 12 ) | CDD.      | CASQUILLO DAH.DELANTERO         | 1  | UND | 1,500.00  | 1,500.00   |
| 31/01/20 | OTROS ( 12 ) | CDEL      | CRUCETA DELTA                   | 3  | UND | 1,065.00  | 3,194.99   |
| 31/01/20 | OTROS ( 12 ) | CPR       | CHUMACERA P/RASTRA              | 2  | UND | 10,620.00 | 21,240.00  |
| 31/01/20 | OTROS ( 12 ) | CR,       | COLLARINGN RASA                 | 1  | UND | 1,650.01  | 1,650.01   |
| 31/01/20 | OTROS ( 12 ) | CRT       | CAJA RIN P/TRACTORES            | 1  | UND | 9,062.40  | 9,062.40   |
| 31/01/20 | OTROS ( 12 ) | CT,.      | CORREA TRACTOR                  | 1  | UND | 2,891.00  | 2,891.00   |
| 31/01/20 | OTROS ( 12 ) | DCTTD5    | DISCO CLUCH T TD5-100           | 1  | UND | 11,115.60 | 11,115.60  |
| 31/01/20 | OTROS ( 12 ) | DR26      | DISCO RASTRA 26                 | 11 | UND | 3,788.75  | 41,676.22  |
| 31/01/20 | OTROS ( 12 ) | ER18      | EJE DE RASTRA 18                | 3  | UND | 44,812.29 | 134,436.88 |
| 31/01/20 | OTROS ( 12 ) | FA. 1714  | FILTRO AIRE LAF 1714            | 2  | UND | 800.00    | 1,600.00   |
| 31/01/20 | OTROS ( 12 ) | FA.BT8420 | FILTRO ACEITE BT 8420           | 2  | UND | 670.00    | 1,340.00   |
| 31/01/20 | OTROS ( 12 ) | FA9275    | FILTRO AIRE 9275                | 1  | UND | 1,315.95  | 1,315.95   |
| 31/01/20 | OTROS ( 12 ) | FA9276,   | FILTRO AIRE 9276                | 1  | UND | 1,111.56  | 1,111.56   |
| 31/01/20 | OTROS ( 12 ) | FAL3321   | FILTRO ACEITE L3321             | 6  | UND | 460.20    | 2,761.20   |
| 31/01/20 | OTROS ( 12 ) | FAM       | FILTRO ACEITE MITS. 1500A098    | 2  | UND | 1,029.55  | 2,059.10   |
| 31/01/20 | OTROS ( 12 ) | FAM,      | FILTRO AIRE MITSUBISHI          | 5  | UND | 701.39    | 3,506.96   |

|          |              |             |                                   |    |     |           |           |
|----------|--------------|-------------|-----------------------------------|----|-----|-----------|-----------|
| 31/01/20 | OTROS ( 12 ) | FAPH        | FILTRO ACEITE PH8A                | 6  | UND | 211.86    | 1,271.18  |
| 31/01/20 | OTROS ( 12 ) | FH3373K     | FILTRO HID. 3373K758-AA           | 3  | UND | 3,000.00  | 9,000.00  |
| 31/01/20 | OTROS ( 12 ) | FPA         | FILTRO PEQ. AIRE GOLD             | 1  | UND | 800.00    | 800.00    |
| 31/01/20 | OTROS ( 12 ) | FUS10       | FUSIBLE 10                        | 1  | UND | 33.04     | 33.04     |
| 31/01/20 | OTROS ( 12 ) | FUS15       | FUSIBLE 15                        | 3  | UND | 44.84     | 134.52    |
| 31/01/20 | OTROS ( 12 ) | FUS20       | FUSIBLE 20                        | 3  | UND | 90.62     | 271.87    |
| 31/01/20 | OTROS ( 12 ) | FUS30       | FUSIBLE 30                        | 1  | UND | 67.26     | 67.26     |
| 31/01/20 | OTROS ( 12 ) | G.700R16    | GOMAS 700R16                      | 6  | UND | 8,732.00  | 52,392.00 |
| 31/01/20 | OTROS ( 12 ) | G420/85/R28 | GOMAS 420/85/R28                  | 2  | UND | 43,896.00 | 87,792.00 |
| 31/01/20 | OTROS ( 12 ) | JALON       | JALON                             | 1  | UND | 9,800.00  | 9,800.00  |
| 31/01/20 | OTROS ( 12 ) | JATTD5      | JUEGO ANILLA T.NH. TD5-100        | 1  | UND | 4,698.76  | 4,698.76  |
| 31/01/20 | OTROS ( 12 ) | JBDNF5      | JUEGO BANDA DELANTERO N.          | 1  | UND | 1,545.80  | 1,545.80  |
| 31/01/20 | OTROS ( 12 ) | JBFTN       | JUEGO BANDA FRENO TRAS.N.C.1993   | 2  | UND | 3,900.00  | 7,800.00  |
| 31/01/20 | OTROS ( 12 ) | JBTNF5      | JUEGO BANDA TRASERO N.            | 1  | UND | 2,616.06  | 2,616.06  |
| 31/01/20 | OTROS ( 12 ) | JCF019      | JUNTA CULATA (TD5-100)            | 1  | UND | 2,230.20  | 2,230.20  |
| 31/01/20 | OTROS ( 12 ) | JJQD32      | JUEGO JUNTA QD32                  | 1  | UND | 3,950.00  | 3,950.00  |
| 31/01/20 | OTROS ( 12 ) | KBKM        | KOMBAT BRAKET BANDA MIST. C.      | 1  | UND | 800.00    | 800.00    |
| 31/01/20 | OTROS ( 12 ) | KRTD        | KIT RETENEDORA TREN DEL. NH.      | 1  | UND | 15,608.54 | 15,608.54 |
| 31/01/20 | OTROS ( 12 ) | LV18        | LIMPIA VIDRIO 18                  | 2  | UND | 570.18    | 1,140.35  |
| 31/01/20 | OTROS ( 12 ) | LV24HC      | LIMPIA VIDRIO N.24 (H.C. F001)    | 2  | UND | 1,860.94  | 3,721.89  |
| 31/01/20 | OTROS ( 12 ) | LV26HC      | LIMPIA VIDRIO N.26 (H.C. F001)    | 2  | UND | 1,973.73  | 3,947.45  |
| 01/02/20 | OTROS ( 12 ) | LVD20JP     | LIMPIA VIDRIO D. N20 (J.P.)       | 1  | UND | 1,691.77  | 1,691.77  |
| 02/02/20 | OTROS ( 12 ) | LVD20NF     | LIMPIA VIDRIO D. N.20 (N.F. F005) | 12 | UND | 1,691.77  | 20,301.19 |
| 03/02/20 | OTROS ( 12 ) | LVD26       | LIMPIA VIDRIO D. N.26 (J.P.)      | 1  | UND | 1,973.57  | 1,973.57  |
| 04/02/20 | OTROS ( 12 ) | LVDN18NF    | LIMPIA VIDRIO D. N.18 (N.F. F005) | 12 | UND | 1,738.75  | 20,865.04 |
| 05/02/20 | OTROS ( 12 ) | LVG16JP     | LIMPIA V. GUARDIAN T. N16 (J.P.)  | 1  | UND | 1,644.77  | 1,644.77  |
| 06/02/20 | OTROS ( 12 ) | MANGR.      | MANGUERA P/RASTRA                 | 4  | UND | 4,583.12  | 18,332.48 |
| 07/02/20 | OTROS ( 12 ) | MAP/TTS120  | MOTOR ARRANQUE P/T.NH. TS120      | 1  | UND | 29,911.58 | 29,911.58 |
| 08/02/20 | OTROS ( 12 ) | MAP/TVL     | MOTOR ARRANQUE P/T.VALTRA. BL88   | 1  | UND | 28,281.24 | 28,281.24 |
| 09/02/20 | OTROS ( 12 ) | MR.         | MANGUERA RADIADOR 188286-C        | 1  | UND | 530.00    | 530.00    |
| 10/02/20 | OTROS ( 12 ) | P.B.TS      | PLATO DE BOLA TS-6000             | 1  | UND | 67,024.90 | 67,024.90 |
| 11/02/20 | OTROS ( 12 ) | PCTTD5      | PLATO CLOCHE T TD5-100            | 1  | UND | 49,560.00 | 49,560.00 |
| 12/02/20 | OTROS ( 12 ) | PL7         | PANTALLA LED 7                    | 2  | UND | 1,350.00  | 2,700.01  |
| 13/02/20 | OTROS ( 12 ) | PLF.        | PINTA LIQUIDO FRENO               | 6  | UND | 118.00    | 708.00    |

|          |                     |                  |                                   |    |     |            |            |
|----------|---------------------|------------------|-----------------------------------|----|-----|------------|------------|
| 14/02/20 | OTROS ( 12 )        | PMNH             | PIÑON DEL MEDIO NH TS6000         | 2  | UND | 5,664.00   | 11,328.00  |
| 15/02/20 | OTROS ( 12 )        | PPDNH.           | PIÑON PIÑA DEL.NH. TS6000         | 3  | UND | 4,818.80   | 14,456.40  |
| 16/02/20 | OTROS ( 12 )        | PWD-40           | PENETRANTE WD-40 6.6 OE           | 2  | UND | 389.89     | 779.77     |
| 17/02/20 | OTROS ( 12 )        | R.67010          | ROLLBEARING 67010                 | 1  | UND | 780.00     | 780.00     |
| 18/02/20 | OTROS ( 12 )        | R29685/20        | ROLLBEARING N.29685/20            | 1  | UND | 550.00     | 550.00     |
| 19/02/20 | OTROS ( 12 )        | RCDTNH           | RETENEDORA CAJA DOBLE TNH.        | 1  | UND | 1,209.50   | 1,209.50   |
| 20/02/20 | OTROS ( 12 )        | RPDT             | RETENEDORA PIÑA DELANT. T. TS-120 | 1  | UND | 1,800.00   | 1,800.00   |
| 21/02/20 | OTROS ( 12 )        | RVC              | RETENEDOR VOLANTA DE CLOUCH       | 1  | UND | 2,242.00   | 2,242.00   |
| 22/02/20 | OTROS ( 12 )        | SEPARA D. F.     | SEPARADORES FRENO N.W.            | 2  | UND | 991.70     | 1,983.39   |
| 23/02/20 | OTROS ( 12 )        | SETD5            | SWICH ENSENDIDO T. TD5-100        | 1  | UND | 6,136.00   | 6,136.00   |
| 24/02/20 | OTROS ( 12 )        | SPDNH            | SUNCHO PIÑA DEL. NH. TS6000       | 1  | UND | 18,608.90  | 18,608.90  |
| 25/02/20 | OTROS ( 12 )        | SRGTD5           | SINCRONICO REVERSA C/G            | 1  | UND | 25,960.00  | 25,960.00  |
| 26/02/20 | OTROS ( 12 )        | STM              | SELLO TRASERO MOTOR               | 1  | UND | 2,342.55   | 2,342.55   |
| 27/02/20 | OTROS ( 12 )        | TA.85W-140       | TANQUE AC. 85W-140                | 1  | UND | 38,822.00  | 38,822.00  |
| 28/02/20 | OTROS ( 12 )        | TBP,             | TAZA BOLA DE LA PIÑA RAST. 6306   | 1  | UND | 2,000.00   | 2,000.00   |
| 29/02/20 | OTROS ( 12 )        | TC.7/8X3         | TORNILLO CHUMACERA 7/8/X3         | 12 | UND | 330.40     | 3,964.80   |
| 01/03/20 | OTROS ( 12 )        | TERM.H.          | TERMINALES HEMBRA 10              | 50 | UND | 170.18     | 8,508.98   |
| 02/03/20 | OTROS ( 12 )        | TFT              | TETERA FRENO TRACTOR              | 1  | UND | 413.00     | 413.00     |
| 03/03/20 | OTROS ( 12 )        | TTDT.            | TAZA TREN DELANT. TR.TS-6000      | 1  | UND | 2,000.00   | 2,000.00   |
| 04/03/20 | OTROS ( 12 )        | TURBO            | TURBO MOTOR TS-6000               | 1  | UND | 115,781.98 | 115,781.98 |
| 05/03/20 | OTROS ( 12 )        | TURBO BL88       | TURBO P/ VALTRA BL88              | 1  | UND | 87,084.00  | 87,084.00  |
| 06/03/20 | OTROS ( 12 )        | VPCDTNH          | VALVULA PRESION CAJA DOBLE (TNH)  | 1  | UND | 22,739.91  | 22,739.91  |
| 07/03/20 | OTROS ( 12 )        | PHMR             | PICHUETE HEMBRA P/RASTRA          | 7  | UND | 5,289.94   | 37,029.58  |
| 08/03/20 | OTROS ( 12 )        | PMMR             | PICHUETE MACHO P/RASTRA           | 8  | UND | 531.00     | 4,248.00   |
| 09/03/20 | OTROS ( 12 )        | P.P.TS           | PIÑONPLANETARIOTS-6000            | 2  | UND | 5,555.83   | 11,111.66  |
| 10/03/20 | OTROS ( 12 )        | PPTD5            | PIÑONESPLANETARIOTD5-100          | 2  | UND | 6,702.40   | 13,404.80  |
| 11/03/20 | OTROS ( 12 )        | PMTP             | PIÑON MED.TAPA PIÑA TD5-100       | 1  | UND | 7,853.49   | 7,853.49   |
| 12/03/20 | HERRAMIENTAS ( 10 ) | PLUG BOMBILLO H4 | PLUG BOMILLO H4                   | 1  | UND | 40.00      | 40.00      |
| 13/03/20 | HERRAMIENTAS ( 10 ) | RELOJ K300-465   | RELOJ PRESION ACEITE              | 1  | UND | 750.00     | 750.00     |
| 14/03/20 | HERRAMIENTAS ( 10 ) | RELOJ K300-478   | RELOJ GENERACION TRACTORES        | 1  | UND | 400.00     | 400.00     |
| 15/03/20 | OTROS ( 12 )        | R.T.P.C          | RET.PUN.EJE.CORTA TS-6000         | 1  | UND | 1,463.32   | 1,463.32   |
| 16/03/20 | OTROS ( 12 )        | R.T.P.L          | RET.PUN.EJE.LARGA TS-6000         | 1  | UND | 1,310.63   | 1,310.63   |
| 17/03/20 | OTROS ( 12 )        | RETE             | RET.PUN.EJE.LARGA TD5-100         | 1  | UND | 1,850.24   | 1,850.24   |
| 18/03/20 | OTROS ( 12 )        | RETE,            | RET.PUN.EJE.CORTA TD5-100         | 1  | UND | 1,167.52   | 1,167.52   |



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