

INSTITUTO DEL TABACO DE LA REPÚBLICA DOMINICANA  
INVENTARIO DE TALLER DE MECANICA  
MES DE ABRIL 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.HYUNDAI 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    |

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|----------|-----------------------|--------------------|-----------------------------------|----|-----|----------|-----------|
| 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  |

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|----------|-----------------------|----------------------|----------------------------------------|----|-----|----------|-----------|
| 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    |
| 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                          | 19 | UND | 472.00   | 8,968.00  |
| 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    |

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|----------|-----------------------|---------------------|-------------------------------------|----|-----|-----------|------------|
| 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       | 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                   | 2  | UND | 32,791.47 | 65,582.95  |
| 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   |
| 30/04/21   | OTROS ( 12 ) | CDEL        | CRUCETA DELTA                   | 3  | UND | 1,065.00  | 3,194.99   |
| 30/04/21   | OTROS ( 12 ) | CPR         | CHUMACERA P/RASTRA              | 2  | UND | 10,620.00 | 21,240.00  |
| 30/04/21   | OTROS ( 12 ) | CR,         | COLLARINGN RASA                 | 1  | UND | 1,650.01  | 1,650.01   |
| 30/04/21   | OTROS ( 12 ) | CRT         | CAJA RIN P/TRACTORES            | 1  | UND | 9,062.40  | 9,062.40   |
| 30/06/2021 | OTROS ( 12 ) | CT,.        | CORREA TRACTOR                  | 1  | UND | 2,891.00  | 2,891.00   |
| 30/06/2021 | OTROS ( 12 ) | DCTTD5      | DISCO CLUCH T TD5-100           | 1  | UND | 11,115.60 | 11,115.60  |
| 30/06/2021 | OTROS ( 12 ) | DR26        | DISCO RASTRA 26                 | 11 | UND | 3,788.75  | 41,676.22  |
| 30/06/2021 | OTROS ( 12 ) | ER18        | EJE DE RASTRA 18                | 3  | UND | 44,812.29 | 134,436.88 |
| 30/06/2021 | OTROS ( 12 ) | FA. 1714    | FILTRO AIRE LAF 1714            | 2  | UND | 800.00    | 1,600.00   |
| 30/06/2021 | OTROS ( 12 ) | FA.BT8420   | FILTRO ACEITE BT 8420           | 2  | UND | 670.00    | 1,340.00   |
| 30/06/2021 | OTROS ( 12 ) | FA9275      | FILTRO AIRE 9275                | 1  | UND | 1,315.95  | 1,315.95   |
| 30/06/2021 | OTROS ( 12 ) | FA9276,     | FILTRO AIRE 9276                | 1  | UND | 1,111.56  | 1,111.56   |
| 30/06/2021 | OTROS ( 12 ) | FAL3321     | FILTRO ACEITE L3321             | 6  | UND | 460.20    | 2,761.20   |
| 30/06/2021 | OTROS ( 12 ) | FAM         | FILTRO ACEITE MITS. 1500A098    | 2  | UND | 1,029.55  | 2,059.10   |
| 30/06/2021 | OTROS ( 12 ) | FAM,        | FILTRO AIRE MITSUBISHI          | 5  | UND | 701.39    | 3,506.96   |
| 30/06/2021 | OTROS ( 12 ) | FAPH        | FILTRO ACEITE PH8A              | 6  | UND | 211.86    | 1,271.18   |
| 30/06/2021 | OTROS ( 12 ) | FH3373K     | FILTRO HID. 3373K758-AA         | 3  | UND | 3,000.00  | 9,000.00   |
| 30/06/2021 | OTROS ( 12 ) | FPA         | FILTRO PEQ. AIRE GOLD           | 1  | UND | 800.00    | 800.00     |
| 30/06/2021 | OTROS ( 12 ) | FUS10       | FUSIBLE 10                      | 1  | UND | 33.04     | 33.04      |
| 30/06/2021 | OTROS ( 12 ) | FUS15       | FUSIBLE 15                      | 3  | UND | 44.84     | 134.52     |
| 30/06/2021 | OTROS ( 12 ) | FUS20       | FUSIBLE 20                      | 3  | UND | 90.62     | 271.87     |
| 30/06/2021 | OTROS ( 12 ) | FUS30       | FUSIBLE 30                      | 1  | UND | 67.26     | 67.26      |
| 30/06/2021 | OTROS ( 12 ) | G.700R16    | GOMAS 700R16                    | 5  | UND | 8,732.00  | 43,660.00  |
| 30/06/2021 | OTROS ( 12 ) | G420/85/R28 | GOMAS 420/85/R28                | 2  | UND | 43,896.00 | 87,792.00  |
| 30/06/2021 | OTROS ( 12 ) | JALON       | JALON                           | 1  | UND | 9,800.00  | 9,800.00   |
| 30/06/2021 | OTROS ( 12 ) | JATTD5      | JUEGO ANILLA T.NH. TD5-100      | 1  | UND | 4,698.76  | 4,698.76   |
| 30/06/2021 | OTROS ( 12 ) | JBDNF5      | JUEGO BANDA DELANTERO N.        | 1  | UND | 1,545.80  | 1,545.80   |
| 30/06/2021 | OTROS ( 12 ) | JBFTN       | JUEGO BANDA FRENO TRAS.N.C.1993 | 2  | UND | 3,900.00  | 7,800.00   |
| 30/06/2021 | OTROS ( 12 ) | JBTNF5      | JUEGO BANDA TRASERO N.          | 1  | UND | 2,616.06  | 2,616.06   |
| 30/06/2021 | OTROS ( 12 ) | JCF019      | JUNTA CULATA (TD5-100)          | 1  | UND | 2,230.20  | 2,230.20   |
| 30/06/2021 | OTROS ( 12 ) | JJQD32      | JUEGO JUNTA QD32                | 1  | UND | 3,950.00  | 3,950.00   |
| 30/06/2021 | OTROS ( 12 ) | KBKM        | KOMBAT BRAKET BANDA MIST. C.    | 1  | UND | 800.00    | 800.00     |
| 30/06/2021 | OTROS ( 12 ) | KRTD        | KIT RETENEDORA TREN DEL. NH.    | 1  | UND | 15,608.54 | 15,608.54  |
| 30/06/2021 | OTROS ( 12 ) | LV18        | LIMPIA VIDRIO 18                | 2  | UND | 570.18    | 1,140.35   |

|            |              |              |                                   |    |     |            |            |
|------------|--------------|--------------|-----------------------------------|----|-----|------------|------------|
| 30/06/2021 | OTROS ( 12 ) | LV24HC       | LIMPIA VIDRIO N.24 (H.C. F001)    | 2  | UND | 1,860.94   | 3,721.89   |
| 30/06/2021 | OTROS ( 12 ) | LV26HC       | LIMPIA VIDRIO N.26 (H.C. F001)    | 2  | UND | 1,973.73   | 3,947.45   |
| 30/06/2021 | OTROS ( 12 ) | LVD20JP      | LIMPIA VIDRIO D. N20 (J.P.)       | 1  | UND | 1,691.77   | 1,691.77   |
| 30/06/2021 | OTROS ( 12 ) | LVD20NF      | LIMPIA VIDRIO D. N.20 (N.F. F005) | 12 | UND | 1,691.77   | 20,301.19  |
| 30/06/2021 | OTROS ( 12 ) | LVD26        | LIMPIA VIDRIO D. N.26 (J.P.)      | 1  | UND | 1,973.57   | 1,973.57   |
| 01/07/2021 | OTROS ( 12 ) | LVDN18NF     | LIMPIA VIDRIO D. N.18 (N.F. F005) | 12 | UND | 1,738.75   | 20,865.04  |
| 02/07/2021 | OTROS ( 12 ) | LVG16JP      | LIMPIA V. GUARDIAN T. N16 (J.P.)  | 1  | UND | 1,644.77   | 1,644.77   |
| 03/07/2021 | OTROS ( 12 ) | MANGR.       | MANGUERA P/RASTRA                 | 4  | UND | 4,583.12   | 18,332.48  |
| 04/07/2021 | OTROS ( 12 ) | MAP/TTS120   | MOTOR ARRANQUE P/T.NH. TS120      | 1  | UND | 29,911.58  | 29,911.58  |
| 05/07/2021 | OTROS ( 12 ) | MAP/TVL      | MOTOR ARRANQUE P/T.VALTRA. BL88   | 1  | UND | 28,281.24  | 28,281.24  |
| 06/07/2021 | OTROS ( 12 ) | MR.          | MANGUERA RADIADOR 188286-C        | 1  | UND | 530.00     | 530.00     |
| 07/07/2021 | OTROS ( 12 ) | P.B.TS       | PLATO DE BOLA TS-6000             | 1  | UND | 67,024.90  | 67,024.90  |
| 08/07/2021 | OTROS ( 12 ) | PCTTD5       | PLATO CLOCHE T TD5-100            | 1  | UND | 49,560.00  | 49,560.00  |
| 09/07/2021 | OTROS ( 12 ) | PL7          | PANTALLA LED 7                    | 2  | UND | 1,350.00   | 2,700.01   |
| 10/07/2021 | OTROS ( 12 ) | PLF.         | PINTA LIQUIDO FRENO               | 6  | UND | 118.00     | 708.00     |
| 11/07/2021 | OTROS ( 12 ) | PMNH         | PIÑON DEL MEDIO NH TS6000         | 2  | UND | 5,664.00   | 11,328.00  |
| 12/07/2021 | OTROS ( 12 ) | PPDNH.       | PIÑON PIÑA DEL.NH. TS6000         | 3  | UND | 4,818.80   | 14,456.40  |
| 13/07/2021 | OTROS ( 12 ) | PWD-40       | PENETRANTE WD-40 6.6 OE           | 2  | UND | 389.89     | 779.77     |
| 14/07/2021 | OTROS ( 12 ) | R.67010      | ROLLBEARING 67010                 | 1  | UND | 780.00     | 780.00     |
| 15/07/2021 | OTROS ( 12 ) | R29685/20    | ROLLBEARING N.29685/20            | 1  | UND | 550.00     | 550.00     |
| 16/07/2021 | OTROS ( 12 ) | RCDTNH       | RETENEDORA CAJA DOBLE TNH.        | 1  | UND | 1,209.50   | 1,209.50   |
| 17/07/2021 | OTROS ( 12 ) | RPDT         | RETENEDORA PIÑA DELANT. T. TS-120 | 1  | UND | 1,800.00   | 1,800.00   |
| 18/07/2021 | OTROS ( 12 ) | RVC          | RETENEDOR VOLANTA DE CLOUCH       | 1  | UND | 2,242.00   | 2,242.00   |
| 19/07/2021 | OTROS ( 12 ) | SEPARA D. F. | SEPARADORES FRENO N.W.            | 2  | UND | 991.70     | 1,983.39   |
| 20/07/2021 | OTROS ( 12 ) | SETD5        | SWICH ENSENDIDO T. TD5-100        | 1  | UND | 6,136.00   | 6,136.00   |
| 21/07/2021 | OTROS ( 12 ) | SPDNH        | SUNCHO PIÑA DEL. NH. TS6000       | 1  | UND | 18,608.90  | 18,608.90  |
| 22/07/2021 | OTROS ( 12 ) | SRGTD5       | SINCRONICO REVERSA C/G            | 1  | UND | 25,960.00  | 25,960.00  |
| 23/07/2021 | OTROS ( 12 ) | STM          | SELLO TRASERO MOTOR               | 1  | UND | 2,342.55   | 2,342.55   |
| 24/07/2021 | OTROS ( 12 ) | TA.85W-140   | TANQUE AC. 85W-140                | 1  | UND | 38,822.00  | 38,822.00  |
| 25/07/2021 | OTROS ( 12 ) | TBP,         | TAZA BOLA DE LA PIÑA RAST. 6306   | 1  | UND | 2,000.00   | 2,000.00   |
| 26/07/2021 | OTROS ( 12 ) | TC.7/8X3     | TORNILLO CHUMACERA 7/8/X3         | 12 | UND | 330.40     | 3,964.80   |
| 27/07/2021 | OTROS ( 12 ) | TERM.H.      | TERMINALES HEMBRA 10              | 50 | UND | 170.18     | 8,508.98   |
| 28/07/2021 | OTROS ( 12 ) | TFT          | TETERA FRENO TRACTOR              | 1  | UND | 413.00     | 413.00     |
| 29/07/2021 | OTROS ( 12 ) | TTDT.        | TAZA TREN DELANT. TR.TS-6000      | 1  | UND | 2,000.00   | 2,000.00   |
| 30/07/2021 | OTROS ( 12 ) | TURBO        | TURBO MOTOR TS-6000               | 1  | UND | 115,781.98 | 115,781.98 |
| 31/07/2021 | OTROS ( 12 ) | TURBO BL88   | TURBO P/ VALTRA BL88              | 1  | UND | 87,084.00  | 87,084.00  |
| 01/08/2021 | OTROS ( 12 ) | VPCDTNH      | VALVULA PRESION CAJA DOBLE (TNH)  | 1  | UND | 22,739.91  | 22,739.91  |
| 02/08/2021 | OTROS ( 12 ) | PHMR         | PICHUETE HEMBRA P/RASTRA          | 7  | UND | 5,289.94   | 37,029.58  |

|            |                     |                      |                               |    |      |           |            |
|------------|---------------------|----------------------|-------------------------------|----|------|-----------|------------|
| 03/08/2021 | OTROS ( 12 )        | PMMR                 | PICHUETE MACHO P/RASTRA       | 8  | UND  | 531.00    | 4,248.00   |
| 04/08/2021 | OTROS ( 12 )        | P.P.TS               | PIÑONPLANETARIOTS-6000        | 2  | UND  | 5,555.83  | 11,111.66  |
| 05/08/2021 | OTROS ( 12 )        | PPTD5                | PIÑONESPLANETARIOTD5-100      | 2  | UND  | 6,702.40  | 13,404.80  |
| 06/08/2021 | OTROS ( 12 )        | PMTP                 | PIÑON MED.TAPA PIÑA TD5-100   | 1  | UND  | 7,853.49  | 7,853.49   |
| 07/08/2021 | HERRAMIENTAS ( 10 ) | PLUG BOMBILLO H4     | PLUG BOMILLO H4               | 1  | UND  | 40.00     | 40.00      |
| 08/08/2021 | HERRAMIENTAS ( 10 ) | RELOJ K300-465       | RELOJ PRESION ACEITE          | 1  | UND  | 750.00    | 750.00     |
| 09/08/2021 | HERRAMIENTAS ( 10 ) | RELOJ K300-478       | RELOJ GENERACION TRACTORES    | 1  | UND  | 400.00    | 400.00     |
| 10/08/2021 | OTROS ( 12 )        | R.T.P.C              | RET.PUN.EJE.CORTA TS-6000     | 1  | UND  | 1,463.32  | 1,463.32   |
| 11/08/2021 | OTROS ( 12 )        | R.T.P.L              | RET.PUN.EJE.LARGA TS-6000     | 1  | UND  | 1,310.63  | 1,310.63   |
| 12/08/2021 | OTROS ( 12 )        | RETE                 | RET.PUN.EJE.LARGA TD5-100     | 1  | UND  | 1,850.24  | 1,850.24   |
| 13/08/2021 | OTROS ( 12 )        | RETE,                | RET.PUN.EJE.CORTA TD5-100     | 1  | UND  | 1,167.52  | 1,167.52   |
| 14/08/2021 | HERRAMIENTAS ( 10 ) | ROLBEARING 32208M    | ROLBEARING TIMKIN 32208       | 7  | UND  | 1,038.00  | 7,266.00   |
| 15/08/2021 | HERRAMIENTAS ( 10 ) | ROLBEARING 33207.A   | ROLBEARING SNR 33207.A        | 2  | UND  | 550.00    | 1,100.00   |
| 16/08/2021 | HERRAMIENTAS ( 10 ) | ROLBEARING 6305.ZZ.J | ROLBEARING SNR 6305.ZZJR.     | 1  | UND  | 270.00    | 270.00     |
| 17/08/2021 | HERRAMIENTAS ( 10 ) | ROLBEARING 802048    | ROLBEARING FEDERAL MOGEL      | 1  | UND  | 916.67    | 916.67     |
| 18/08/2021 | HERRAMIENTAS ( 10 ) | ROLBEARING LM67048/1 | ROLBEARING KOYO LM67048/10    | 10 | UND  | 310.00    | 3,100.00   |
| 19/08/2021 | HERRAMIENTAS ( 10 ) | ROLBEARING M86649/10 | ROLBEARING NBR M86649/10      | 2  | UND  | 550.00    | 1,100.00   |
| 20/08/2021 | HERRAMIENTAS ( 10 ) | ROL                  | ROLLBEARING 30210             | 1  | UND  | 2,442.81  | 2,442.81   |
| 21/08/2021 | HERRAMIENTAS ( 10 ) | ROLLB                | ROLLBEARING 12649             | 4  | UND  | 967.56    | 3,870.22   |
| 22/08/2021 | OTROS ( 12 )        | R3610                | ROLLBERING 3610 PIÑA D. T.    | 1  | UND  | 960.00    | 960.00     |
| 23/08/2021 | OTROS ( 12 )        | RC,,                 | ROLLBEARING 30210 P/CHUMACERA | 4  | UND  | 1,241.36  | 4,965.44   |
| 24/08/2021 | OTROS ( 12 )        | RC..                 | ROLLBEARING 30207 P/CHUMACERA | 3  | UND  | 1,046.90  | 3,140.69   |
| 25/08/2021 | OTROS ( 12 )        | ROLLBE               | ROLLBEARING ROD.TD5100        | 2  | UND  | 6,898.28  | 13,796.56  |
| 26/08/2021 | OTROS ( 12 )        | RT6610               | ROLBEARING 501349-10 T.6610   | 1  | UND  | 960.00    | 960.00     |
| 27/08/2021 | HERRAMIENTAS ( 10 ) | ROLL BEARIN PE PUN E | ROLL BEARIN PEQUEÑO PUNTA EJE | 1  | 1 KG | 782.81    | 782.81     |
| 28/08/2021 | OTROS ( 12 )        | ROLOS                | ROLOS RASTRA                  | 8  | UND  | 636.65    | 5,093.21   |
| 29/08/2021 | OTROS ( 12 )        | SELL                 | SELLO ROD.TS-6000             | 1  | UND  | 6,286.38  | 6,286.38   |
| 30/08/2021 | OTROS ( 12 )        | SELLOS               | SELLO ROD.TD5-100             | 1  | UND  | 3,928.10  | 3,928.10   |
| 31/08/2021 | HERRAMIENTAS ( 10 ) | SOPORTE CARDAN 1     | SOPORTE CARDAN 1              | 1  | UND  | 2,950.00  | 2,950.00   |
| 01/09/2021 | HERRAMIENTAS ( 10 ) | TANQ.ACEITE 15W40    | TANQUE ACEITE 15W40           | 2  | UND  | 50,148.53 | 100,297.05 |
| 02/09/2021 | HERRAMIENTAS ( 10 ) | TANQUE ACEITE 20W50  | TANQUE ACEITE 20W50           | 3  | UND  | 50,098.87 | 150,296.60 |
| 03/09/2021 | HERRAMIENTAS ( 10 ) | TANQUE.              | TANQ, ACEI HIDRAUL            | 2  | UND  | 31,860.00 | 63,720.00  |
| 04/09/2021 | HERRAMIENTAS ( 10 ) | TANQUE GRASA COPILLA | TANQUE GRASA COPILLA          | 2  | UND  | 28,640.67 | 57,281.33  |
| 05/09/2021 | HERRAMIENTAS ( 10 ) | TERMINALES #12       | TERMINALES #12                | 32 | UND  | 5.00      | 160.00     |
| 06/09/2021 | HERRAMIENTAS ( 10 ) | TERMINALES #8        | TERMINALES #8                 | 46 | UND  | 5.00      | 230.00     |
| 07/09/2021 | HERRAMIENTAS ( 10 ) | TERMINALES NO.10     | TERMINALES NO.10              | 7  | UND  | 4.57      | 32.00      |
| 08/09/2021 | OTROS ( 12 )        | TOR,,                | TORNILLO 5/8X2PULG. P/RASTRA  | 6  | UND  | 230.10    | 1,380.60   |
| 09/09/2021 | OTROS ( 12 )        | TORR                 | TORNILLO 5/8X6PULG. P/JALON   | 6  | UND  | 566.40    | 3,398.40   |

|              |              |       |                         |   |     |          |                     |
|--------------|--------------|-------|-------------------------|---|-----|----------|---------------------|
| 10/09/2021   | OTROS ( 12 ) | T.P.R | TOR.PIÑA RASTRA ½X2PULG | 5 | UND | 806.13   | 4,030.64            |
| 11/09/2021   | OTROS ( 12 ) | CTA   | CUBETA TRANSMISION AUT. | 1 | UND | 6,667.59 | 6,667.59            |
| <b>TOTAL</b> |              |       |                         |   |     |          | <b>3,018,287.77</b> |

**INSTITUTO DEL TABACO DE LA REPÚBLICA DOMINICANA**  
**INVENTARIO DE TALLER DE MECANICA**  
**MES DE MAYO 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    | 12,039.67 | 12,039.67 |
| 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               | 7  | UND | 2,970.06 | 20,790.42 |
| 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            | 4  | UND | 892.32   | 3,569.26  |
| 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           | 7  | UND | 270.81   | 1,895.67  |
| 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     | 8  | UND | 290.28   | 2,322.24  |
| 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    |
| 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                  | 6  | UND | 398.25   | 2,389.50  |
| 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                   | 3  | UND | 325.04   | 975.11    |
| 09/02/16 | FILTROS TALLER ( 24 ) | FGSFF-J              | FILTRO GASOIL SFF-J7056-64010          | 4  | UND | 487.82   | 1,951.29  |
| 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                          | 19 | UND | 472.00   | 8,968.00  |
| 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       | 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                   | 6  | UND | 26,483.99 | 158,903.96 |
| 31/01/20 | HERRAMIENTAS ( 10 )   | G-18434           | GOMAS 18-4-34                       | 6  | UND | 51,257.50 | 307,544.99 |
| 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 18-4-30 RI                    | 5  | UND | 33,669.55 | 168,347.77 |
| 31/01/20 | OTROS ( 12 )          | G460/85/R38       | GOMAS 460/85/R38                    | 1  | UND | 71,980.00 | 71,980.00  |
| 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                    | 13 | UND | 8,550.46  | 111,156.00 |
| 31/01/20 | OTROS ( 12 ) | G245-70R16  | GOMAS 245-70R16                 | 12 | UND | 6,254.00  | 75,048.00  |
| 31/01/20 | OTROS ( 12 ) | G265-60R    | GOMAS 265-60R18 DE PISTA        | 4  | UND | 7,670.00  | 30,680.00  |
| 31/01/20 | OTROS ( 12 ) | G420/85/R28 | GOMAS 420/85/R28                | 3  | UND | 47,495.00 | 142,485.00 |
| 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 ) | 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               | 16 | UND | 111.58    | 1,785.34  |
| 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 |
| 01/02/20 | OTROS ( 12 ) | PWD-40       | PENETRANTE WD-40 6.6 OE           | 1  | UND | 389.89    | 389.89    |
| 02/02/20 | OTROS ( 12 ) | R.67010      | ROLLBEARING 67010                 | 1  | UND | 780.00    | 780.00    |
| 03/02/20 | OTROS ( 12 ) | R29685/20    | ROLLBEARING N.29685/20            | 1  | UND | 550.00    | 550.00    |
| 04/02/20 | OTROS ( 12 ) | RCDTNH       | RETENEDORA CAJA DOBLE TNH.        | 1  | UND | 1,209.50  | 1,209.50  |
| 05/02/20 | OTROS ( 12 ) | RPDT         | RETENEDORA PIÑA DELANT. T. TS-120 | 1  | UND | 1,800.00  | 1,800.00  |
| 06/02/20 | OTROS ( 12 ) | RVC          | RETENEDOR VOLANTA DE CLOUCH       | 1  | UND | 2,242.00  | 2,242.00  |
| 07/02/20 | OTROS ( 12 ) | SEPARA D. F. | SEPARADORES FRENO N.W.            | 2  | UND | 991.70    | 1,983.39  |
| 08/02/20 | OTROS ( 12 ) | SETD5        | SWICH ENSENDIDO T. TD5-100        | 1  | UND | 6,136.00  | 6,136.00  |
| 09/02/20 | OTROS ( 12 ) | SPDNH        | SUNCHO PIÑA DEL. NH. TS6000       | 1  | UND | 18,608.90 | 18,608.90 |
| 10/02/20 | OTROS ( 12 ) | SRGTD5       | SINCRONICO REVERSA C/G            | 1  | UND | 25,960.00 | 25,960.00 |
| 11/02/20 | OTROS ( 12 ) | STM          | SELLO TRASERO MOTOR               | 1  | UND | 2,342.55  | 2,342.55  |
| 12/02/20 | OTROS ( 12 ) | T-18-4-30    | TUBOS P/G 18-4-30-RI              | 2  | UND | 2,990.36  | 5,980.71  |
| 13/02/20 | OTROS ( 12 ) | T420/85      | TUBOS P 420/85/R28                | 2  | UND | 3,451.50  | 6,903.00  |
| 14/02/20 | OTROS ( 12 ) | T460/85      | TUBOS P 460/85/R38                | 2  | UND | 4,897.00  | 9,794.00  |
| 15/02/20 | OTROS ( 12 ) | TA.85W-140   | TANQUE AC. 85W-140                | 2  | UND | 46,834.20 | 93,668.40 |
| 16/02/20 | OTROS ( 12 ) | TA10W30H     | TANQUE ACEITE 10W30 H.S.          | 1  | UND | 39,395.13 | 39,395.13 |
| 17/02/20 | OTROS ( 12 ) | TBP,         | TAZA BOLA DE LA PIÑA RAST. 6306   | 1  | UND | 2,000.00  | 2,000.00  |
| 18/02/20 | OTROS ( 12 ) | TC.7/8X3     | TORNILLO CHUMACERA 7/8/X3         | 12 | UND | 330.40    | 3,964.80  |
| 19/02/20 | OTROS ( 12 ) | TERM.H.      | TERMINALES HEMBRA 10              | 50 | UND | 170.18    | 8,508.98  |

|          |                     |                      |                                  |    |      |            |            |
|----------|---------------------|----------------------|----------------------------------|----|------|------------|------------|
| 20/02/20 | OTROS ( 12 )        | TFT                  | TETERA FRENO TRACTOR             | 1  | UND  | 413.00     | 413.00     |
| 21/02/20 | OTROS ( 12 )        | TTDT.                | TAZA TREN DELANT. TR.TS-6000     | 1  | UND  | 2,000.00   | 2,000.00   |
| 22/02/20 | OTROS ( 12 )        | TURBO                | TURBO MOTOR TS-6000              | 1  | UND  | 115,781.98 | 115,781.98 |
| 23/02/20 | OTROS ( 12 )        | TURBO BL88           | TURBO P/ VALTRA BL88             | 1  | UND  | 87,084.00  | 87,084.00  |
| 24/02/20 | OTROS ( 12 )        | VPCDTNH              | VALVULA PRESION CAJA DOBLE (TNH) | 1  | UND  | 22,739.91  | 22,739.91  |
| 25/02/20 | OTROS ( 12 )        | PHMR                 | PICHUETE HEMBRA P/RASTRA         | 7  | UND  | 5,289.94   | 37,029.58  |
| 26/02/20 | OTROS ( 12 )        | PMMR                 | PICHUETE MACHO P/RASTRA          | 8  | UND  | 531.00     | 4,248.00   |
| 27/02/20 | OTROS ( 12 )        | P.P.TS               | PIÑONPLANETARIOTS-6000           | 2  | UND  | 5,555.83   | 11,111.66  |
| 28/02/20 | OTROS ( 12 )        | PPTD5                | PIÑONESPLANETARIOTD5-100         | 2  | UND  | 6,702.40   | 13,404.80  |
| 29/02/20 | OTROS ( 12 )        | PMTP                 | PIÑON MED.TAPA PIÑA TD5-100      | 1  | UND  | 7,853.49   | 7,853.49   |
| 01/03/20 | HERRAMIENTAS ( 10 ) | PLUG BOMBILLO H4     | PLUG BOMILLO H4                  | 1  | UND  | 40.00      | 40.00      |
| 02/03/20 | HERRAMIENTAS ( 10 ) | RELOJ K300-465       | RELOJ PRESION ACEITE             | 1  | UND  | 750.00     | 750.00     |
| 03/03/20 | HERRAMIENTAS ( 10 ) | RELOJ K300-478       | RELOJ GENERACION TRACTORES       | 1  | UND  | 400.00     | 400.00     |
| 04/03/20 | HERRAMIENTAS ( 10 ) | G265-65-17           | GOMAS 265-65-17                  | 4  | UND  | 7,847.00   | 31,388.00  |
| 05/03/20 | OTROS ( 12 )        | R.T.P.C              | RET.PUN.EJE.CORTA TS-6000        | 1  | UND  | 1,463.32   | 1,463.32   |
| 06/03/20 | OTROS ( 12 )        | R.T.P.L              | RET.PUN.EJE.LARGA TS-6000        | 1  | UND  | 1,310.63   | 1,310.63   |
| 07/03/20 | OTROS ( 12 )        | RETE                 | RET.PUN.EJE.LARGA TD5-100        | 1  | UND  | 1,850.24   | 1,850.24   |
| 08/03/20 | OTROS ( 12 )        | RETE,                | RET.PUN.EJE.CORTA TD5-100        | 1  | UND  | 1,167.52   | 1,167.52   |
| 09/03/20 | HERRAMIENTAS ( 10 ) | ROLBEARING 32208M    | ROLBEARING TIMKIN 32208          | 7  | UND  | 1,038.00   | 7,266.00   |
| 10/03/20 | HERRAMIENTAS ( 10 ) | ROLBEARING 33207.A   | ROLBEARING SNR 33207.A           | 2  | UND  | 550.00     | 1,100.00   |
| 11/03/20 | HERRAMIENTAS ( 10 ) | ROLBEARING 6305.ZZ.J | ROLBEARING SNR 6305.ZZJR.        | 1  | UND  | 270.00     | 270.00     |
| 12/03/20 | HERRAMIENTAS ( 10 ) | ROLBEARING 802048    | ROLBEARING FEDERAL MOGEL         | 1  | UND  | 916.67     | 916.67     |
| 13/03/20 | HERRAMIENTAS ( 10 ) | ROLBEARING LM67048/1 | ROLBEARING KOYO LM67048/10       | 10 | UND  | 310.00     | 3,100.00   |
| 14/03/20 | HERRAMIENTAS ( 10 ) | ROLBEARING M86649/10 | ROLBEARING NBR M86649/10         | 2  | UND  | 550.00     | 1,100.00   |
| 15/03/20 | HERRAMIENTAS ( 10 ) | ROL                  | ROLLBEARING 30210                | 1  | UND  | 2,442.81   | 2,442.81   |
| 16/03/20 | HERRAMIENTAS ( 10 ) | ROLLB                | ROLLBEARING 12649                | 4  | UND  | 967.56     | 3,870.22   |
| 17/03/20 | OTROS ( 12 )        | R3610                | ROLLBERING 3610 PIÑA D. T.       | 1  | UND  | 960.00     | 960.00     |
| 18/03/20 | OTROS ( 12 )        | RC,,                 | ROLLBEARING 30210 P/CHUMACERA    | 4  | UND  | 1,241.36   | 4,965.44   |
| 19/03/20 | OTROS ( 12 )        | RC..                 | ROLLBEARING 30207 P/CHUMACERA    | 3  | UND  | 1,046.90   | 3,140.69   |
| 20/03/20 | OTROS ( 12 )        | ROLLBE               | ROLLBEARING ROD.TD5100           | 2  | UND  | 6,898.28   | 13,796.56  |
| 21/03/20 | OTROS ( 12 )        | RT6610               | ROLBEARING 501349-10 T.6610      | 1  | UND  | 960.00     | 960.00     |
| 22/03/20 | HERRAMIENTAS ( 10 ) | ROLL BEARIN PE PUN E | ROLL BEARIN PEQUEÑO PUNTA EJE    | 1  | 1 KG | 782.81     | 782.81     |
| 23/03/20 | OTROS ( 12 )        | ROLOS                | ROLOS RASTRA                     | 8  | UND  | 636.65     | 5,093.21   |
| 24/03/20 | OTROS ( 12 )        | SELL                 | SELLO ROD.TS-6000                | 1  | UND  | 6,286.38   | 6,286.38   |
| 25/03/20 | OTROS ( 12 )        | SELLOS               | SELLO ROD.TD5-100                | 1  | UND  | 3,928.10   | 3,928.10   |
| 26/03/20 | HERRAMIENTAS ( 10 ) | SOPORTE CARDAN 1     | SOPORTE CARDAN 1                 | 1  | UND  | 2,950.00   | 2,950.00   |
| 27/03/20 | HERRAMIENTAS ( 10 ) | TANQ.ACEITE 15W40    | TANQUE ACEITE 15W40              | 3  | UND  | 48,776.28  | 146,328.85 |
| 28/03/20 | HERRAMIENTAS ( 10 ) | TANQUE ACEITE 20W50  | TANQUE ACEITE 20W50              | 4  | UND  | 49,082.10  | 196,328.40 |

|              |                     |                      |                              |    |     |           |                     |
|--------------|---------------------|----------------------|------------------------------|----|-----|-----------|---------------------|
| 29/03/20     | HERRAMIENTAS ( 10 ) | TANQUE.              | TANQ, ACEI HIDRAUL           | 2  | UND | 30,503.00 | 61,006.00           |
| 30/03/20     | HERRAMIENTAS ( 10 ) | TANQUE GRASA COPILLA | TANQUE GRASA COPILLA         | 2  | UND | 28,640.67 | 57,281.33           |
| 31/03/20     | HERRAMIENTAS ( 10 ) | TERMINALES #12       | TERMINALES #12               | 32 | UND | 5.00      | 160.00              |
| 01/04/20     | HERRAMIENTAS ( 10 ) | TERMINALES #8        | TERMINALES #8                | 46 | UND | 5.00      | 230.00              |
| 02/04/20     | HERRAMIENTAS ( 10 ) | TERMINALES NO.10     | TERMINALES NO.10             | 7  | UND | 4.57      | 32.00               |
| 03/04/20     | OTROS ( 12 )        | TOR,,                | TORNILLO 5/8X2PULG. P/RASTRA | 6  | UND | 230.10    | 1,380.60            |
| 04/04/20     | OTROS ( 12 )        | TORR                 | TORNILLO 5/8X6PULG. P/JALON  | 6  | UND | 566.40    | 3,398.40            |
| 05/04/20     | OTROS ( 12 )        | T.P.R                | TOR.PIÑA RASTRA ½X2PULG      | 5  | UND | 806.13    | 4,030.64            |
| 06/04/20     | OTROS ( 12 )        | CTA                  | CUBETA TRANSMISION AUT.      | 1  | UND | 6,667.59  | 6,667.59            |
| 07/04/20     | HERRAMIENTAS ( 10 ) | 14-924               | TUBOS P/G 14-9-24            | 5  | UND | 2,832.00  | 14,160.00           |
| 08/04/20     | HERRAMIENTAS ( 10 ) | 18434                | TUBOS P/G 18-4-34            | 3  | UND | 4,720.13  | 14,160.39           |
| 09/04/20     | HERRAMIENTAS ( 10 ) | 70016                | TUBOS 700X16 12 LONAS        | 20 | UND | 849.60    | 16,992.00           |
| <b>TOTAL</b> |                     |                      |                              |    |     |           | <b>3,684,324.13</b> |

**INSTITUTO DEL TABACO DE LA REPÚBLICA DOMINICANA**  
**INVENTARIO DE TALLER DE MECANICA**  
**MES DE JUNIO 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                          | OTROS ( 12 )        | B.E.T.P.             | BANDA DE EMERGENCIA TOYOTA PRADO | 2          | UND    | 3,599.00  | 7,198.00  |
| 16/09/16                          | HERRAMIENTAS ( 10 ) | BATERIA N-100        | BATERIA N-100 POLO P/CAMION      | 1          | UND    | 14,097.46 | 14,097.46 |
| 09/03/16                          | 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 |
| 23/04/15                          | 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  |
| 03/02/14                          | HERRAMIENTAS ( 10 ) | BOMBILLOS H3 24V     | BOMBILLOS H3 24V                 | 2          | UND    | 225.00    | 450.00    |
| 14/03/16                          | 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  |
| 10/04/18                          | OTROS ( 12 )        | C.E.C.               | CHU.EJE.CAR.HYUNDAY F-01         | 1          | UND    | 4,484.00  | 4,484.00  |
| 25/10/16                          | OTROS ( 12 )        | C.T.T.P.             | CORREA DEL TIEMPO TOYOTA PRADO   | 1          | UND    | 6,490.00  | 6,490.00  |
| 25/10/16                          | 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    |
| 09/03/16 | HERRAMIENTAS ( 10 )   | CORREA A1046LD      | CORREA OPTIBELT A1046LD           | 2  | UND | 412.00   | 824.00    |
| 09/03/17 | HERRAMIENTAS ( 10 )   | CORREA DAYCO 17295  | CORREA DAYCO 13A07501             | 1  | UND | 262.50   | 262.50    |
| 09/03/17 | 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  |
| 17/09/17 | HERRAMIENTAS ( 10 )   | CORREA...           | CORREA AX52                       | 1  | UND | 1,738.14 | 1,738.14  |
| 17/09/17 | HERRAMIENTAS ( 10 )   | CORREAS 17515       | CORREAS 17575                     | 2  | UND | 250.00   | 500.00    |
| 09/02/16 | HERRAMIENTAS ( 10 )   | CORREAS 5425        | CORREAS 15425                     | 1  | UND | 200.00   | 200.00    |
| 09/02/16 | HERRAMIENTAS ( 10 )   | CORREAS AX53        | CORREAS HERCULES AX53             | 3  | UND | 400.00   | 1,200.00  |
| 24/01/17 | OTROS ( 12 )          | C.A.H.C             | CORREAS AIRE HYUNDA F-01          | 2  | UND | 2,242.00 | 4,484.00  |
| 09/02/16 | OTROS ( 12 )          | CATHC               | C.ATERNADOR HYUNDA 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    |
| 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               | 7  | UND | 2,970.06 | 20,790.42 |
| 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            | 4  | UND | 892.32   | 3,569.26  |
| 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           | 6  | UND | 270.81   | 1,624.86  |
| 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  |
| 05/10/17 | FILTROS TALLER ( 24 ) | FAB7179             | FILTRO ACEITE B-7179              | 5  | UND | 531.00   | 2,655.00  |
| 09/03/17 | FILTROS TALLER ( 24 ) | FABT1600            | FILTRO ACEITE BT 838257421PF1600  | 3  | UND | 2,883.92 | 8,651.76  |
| 09/03/17 | 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  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAD.                | FILTRO AIRE DAH.178001-87003      | 4  | UND | 960.52   | 3,842.08  |
| 09/02/16 | 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          | 8  | UND | 290.28   | 2,322.24  |
| 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    |
| 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                  | 6  | UND | 398.25   | 2,389.50  |
| 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                   | 3  | UND | 325.04   | 975.11    |
| 09/02/16 | FILTROS TALLER ( 24 ) | FGSFF-J              | FILTRO GASOIL SFF-J7056-64010          | 4  | UND | 487.82   | 1,951.29  |
| 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                          | 19 | UND | 472.00   | 8,968.00  |
| 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     |
| 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                   | 6  | UND | 26,483.99 | 158,903.96 |
| 31/01/20 | HERRAMIENTAS ( 10 )   | G-18434             | GOMAS 18-4-34                       | 6  | UND | 51,257.50 | 307,544.99 |
| 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 18-4-30 RI                    | 5  | UND | 33,669.55 | 168,347.77 |
| 31/01/20 | OTROS ( 12 )          | G460/85/R38         | GOMAS 460/85/R38                    | 1  | UND | 71,980.00 | 71,980.00  |
| 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 ) | DC          | DISCO DE CLOUCH                 | 1  | UND | 7,080.00  | 7,080.00   |
| 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                    | 13 | UND | 8,550.46  | 111,156.00 |
| 31/01/20 | OTROS ( 12 ) | G245-70R16  | GOMAS 245-70R16                 | 12 | UND | 6,254.00  | 75,048.00  |
| 31/01/20 | OTROS ( 12 ) | G265-60R    | GOMAS 265-60R18 DE PISTA        | 4  | UND | 7,670.00  | 30,680.00  |
| 31/01/20 | OTROS ( 12 ) | G420/85/R28 | GOMAS 420/85/R28                | 3  | UND | 47,495.00 | 142,485.00 |
| 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  |
| 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 ) | PCLOUCH      | PLATO DE CLOUCH                   | 1  | UND | 9,440.00  | 9,440.00  |
| 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               | 16 | UND | 111.58    | 1,785.34  |
| 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           | 1  | UND | 389.89    | 389.89    |
| 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 ) | T-18-4-30    | TUBOS P/G 18-4-30-RI              | 2  | UND | 2,990.36  | 5,980.71  |
| 31/01/20 | OTROS ( 12 ) | T420/85      | TUBOS P 420/85/R28                | 2  | UND | 3,451.50  | 6,903.00  |
| 31/01/20 | OTROS ( 12 ) | T460/85      | TUBOS P 460/85/R38                | 2  | UND | 4,897.00  | 9,794.00  |
| 31/01/20 | OTROS ( 12 ) | TA.85W-140   | TANQUE AC. 85W-140                | 2  | UND | 46,834.20 | 93,668.40 |

|          |                     |                      |                                          |    |      |            |            |
|----------|---------------------|----------------------|------------------------------------------|----|------|------------|------------|
| 31/01/20 | OTROS ( 12 )        | TA10W30H             | TANQUE ACEITE 10W30 H.S.                 | 1  | UND  | 39,395.13  | 39,395.13  |
| 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                | 12 | UND  | 330.40     | 3,964.80   |
| 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     |
| 31/01/20 | HERRAMIENTAS ( 10 ) | G265-65-17           | GOMAS 265-65-17                          | 4  | UND  | 7,847.00   | 31,388.00  |
| 31/01/20 | OTROS ( 12 )        | R.T.P.C              | RET.PUN.EJE.CORTA TS-6000                | 1  | UND  | 1,463.32   | 1,463.32   |
| 31/01/20 | OTROS ( 12 )        | R.T.P.L              | RET.PUN.EJE.LARGA TS-6000                | 1  | UND  | 1,310.63   | 1,310.63   |
| 31/01/20 | OTROS ( 12 )        | RETE                 | RET.PUN.EJE.LARGA TD5-100                | 1  | UND  | 1,850.24   | 1,850.24   |
| 31/01/20 | OTROS ( 12 )        | RETE,                | RET.PUN.EJE.CORTA TD5-100                | 1  | UND  | 1,167.52   | 1,167.52   |
| 31/01/20 | OTROS ( 12 )        | RTCMHC               | RETE.TRASERA CIGUEÑAL MINIBUS HYUNDAY C. | 1  | UND  | 1,121.00   | 1,121.00   |
| 31/01/20 | HERRAMIENTAS ( 10 ) | ROLBEARING 32208M    | ROLBEARING TIMKIN 32208                  | 7  | UND  | 1,038.00   | 7,266.00   |
| 01/02/20 | HERRAMIENTAS ( 10 ) | ROLBEARING 33207.A   | ROLBEARING SNR 33207.A                   | 2  | UND  | 550.00     | 1,100.00   |
| 02/02/20 | HERRAMIENTAS ( 10 ) | ROLBEARING 6305.ZZ.J | ROLBEARING SNR 6305.ZZJR.                | 1  | UND  | 270.00     | 270.00     |
| 03/02/20 | HERRAMIENTAS ( 10 ) | ROLBEARING 802048    | ROLBEARING FEDERAL MOGEL                 | 1  | UND  | 916.67     | 916.67     |
| 04/02/20 | HERRAMIENTAS ( 10 ) | ROLBEARING LM67048/1 | ROLBEARING KOYO LM67048/10               | 10 | UND  | 310.00     | 3,100.00   |
| 05/02/20 | HERRAMIENTAS ( 10 ) | ROLBEARING M86649/10 | ROLBEARING NBR M86649/10                 | 2  | UND  | 550.00     | 1,100.00   |
| 06/02/20 | OTROS ( 12 )        | RCTTP                | RODAMIENTO DE CORREA TIEMPO TOYOTA PRADO | 1  | UND  | 6,608.00   | 6,608.00   |
| 07/02/20 | HERRAMIENTAS ( 10 ) | ROL                  | ROLLBEARING 30210                        | 1  | UND  | 2,442.81   | 2,442.81   |
| 08/02/20 | HERRAMIENTAS ( 10 ) | ROLLB                | ROLLBEARING 12649                        | 4  | UND  | 967.56     | 3,870.22   |
| 09/02/20 | OTROS ( 12 )        | R3610                | ROLLBERING 3610 PIÑA D. T.               | 1  | UND  | 960.00     | 960.00     |
| 10/02/20 | OTROS ( 12 )        | RC,,                 | ROLLBEARING 30210 P/CHUMACERA            | 2  | UND  | 1,241.36   | 2,482.72   |
| 11/02/20 | OTROS ( 12 )        | RC..                 | ROLLBEARING 30207 P/CHUMACERA            | 1  | UND  | 1,046.90   | 1,046.90   |
| 12/02/20 | OTROS ( 12 )        | ROLLBE               | ROLLBEARING ROD.TD5100                   | 2  | UND  | 6,898.28   | 13,796.56  |
| 13/02/20 | OTROS ( 12 )        | RT6610               | ROLBEARING 501349-10 T.6610              | 1  | UND  | 960.00     | 960.00     |
| 14/02/20 | HERRAMIENTAS ( 10 ) | ROLL BEARIN PE PUN E | ROLL BEARIN PEQUEÑO PUNTA EJE            | 1  | 1 KG | 782.81     | 782.81     |

|              |                     |                      |                              |    |     |           |                     |
|--------------|---------------------|----------------------|------------------------------|----|-----|-----------|---------------------|
| 15/02/20     | OTROS ( 12 )        | ROLOS                | ROLOS RASTRA                 | 8  | UND | 636.65    | 5,093.21            |
| 16/02/20     | OTROS ( 12 )        | SELL                 | SELLO ROD.TS-6000            | 1  | UND | 6,286.38  | 6,286.38            |
| 17/02/20     | OTROS ( 12 )        | SELLOS               | SELLO ROD.TD5-100            | 1  | UND | 3,928.10  | 3,928.10            |
| 18/02/20     | HERRAMIENTAS ( 10 ) | SOPORTE CARDAN 1     | SOPORTE CARDAN 1             | 1  | UND | 2,950.00  | 2,950.00            |
| 19/02/20     | HERRAMIENTAS ( 10 ) | TANQ.ACEITE 15W40    | TANQUE ACEITE 15W40          | 3  | UND | 48,776.28 | 146,328.85          |
| 20/02/20     | HERRAMIENTAS ( 10 ) | TANQUE ACEITE 20W50  | TANQUE ACEITE 20W50          | 4  | UND | 49,082.10 | 196,328.40          |
| 21/02/20     | HERRAMIENTAS ( 10 ) | TANQUE.              | TANQ, ACEI HIDRAUL           | 2  | UND | 30,503.00 | 61,006.00           |
| 22/02/20     | HERRAMIENTAS ( 10 ) | TANQUE GRASA COPILLA | TANQUE GRASA COPILLA         | 2  | UND | 28,640.67 | 57,281.33           |
| 23/02/20     | HERRAMIENTAS ( 10 ) | TERMINALES #12       | TERMINALES #12               | 32 | UND | 5.00      | 160.00              |
| 24/02/20     | HERRAMIENTAS ( 10 ) | TERMINALES #8        | TERMINALES #8                | 46 | UND | 5.00      | 230.00              |
| 25/02/20     | HERRAMIENTAS ( 10 ) | TERMINALES NO.10     | TERMINALES NO.10             | 7  | UND | 4.57      | 32.00               |
| 26/02/20     | OTROS ( 12 )        | TOR,,                | TORNILLO 5/8X2PULG. P/RASTRA | 6  | UND | 230.10    | 1,380.60            |
| 27/02/20     | OTROS ( 12 )        | TORR                 | TORNILLO 5/8X6PULG. P/JALON  | 6  | UND | 566.40    | 3,398.40            |
| 28/02/20     | OTROS ( 12 )        | T.P.R                | TOR.PIÑA RASTRA ½X2PULG      | 5  | UND | 806.13    | 4,030.64            |
| 29/02/20     | OTROS ( 12 )        | CTA                  | CUBETA TRANSMISION AUT.      | 1  | UND | 6,667.59  | 6,667.59            |
| 01/03/20     | HERRAMIENTAS ( 10 ) | 14-924               | TUBOS P/G 14-9-24            | 5  | UND | 2,832.00  | 14,160.00           |
| 02/03/20     | HERRAMIENTAS ( 10 ) | 18434                | TUBOS P/G 18-4-34            | 3  | UND | 4,720.13  | 14,160.39           |
| 03/03/20     | HERRAMIENTAS ( 10 ) | 70016                | TUBOS 700X16 12 LONAS        | 20 | UND | 849.60    | 16,992.00           |
| <b>TOTAL</b> |                     |                      |                              |    |     |           | <b>3,719,471.60</b> |

INSTITUTO DEL TABACO DE LA REPÚBLICA DOMINICANA

INVENTARIO DE TALLER DE MECANICA

MES DE JULIO 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. | 3          | UND    | 11,760.00 | 35,279.99 |
| 16/09/16                          | HERRAMIENTAS ( 10 ) | BATERIA N-100        | BATERIA N-100 POLO P/CAMION | 1          | UND    | 8,160.00  | 8,160.00  |

|          |                       |                      |                                    |    |     |           |           |
|----------|-----------------------|----------------------|------------------------------------|----|-----|-----------|-----------|
| 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 7237             | FILTRO ACEITE BAL.7237 NEW H. 6000 | 2  | UND | 495.60    | 991.20    |

|          |                       |                |                                   |    |     |          |           |
|----------|-----------------------|----------------|-----------------------------------|----|-----|----------|-----------|
| 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              | 10 | UND | 3,759.48 | 37,594.80 |
| 09/02/16 | FILTROS TALLER ( 24 ) | F,H            | FILTRO H. NW BT8899               | 12 | UND | 2,970.06 | 35,640.72 |
| 09/02/16 | FILTROS TALLER ( 24 ) | FA,,           | FILTRO AIRE 87344136              | 10 | UND | 1,880.92 | 18,809.20 |
| 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            | 7  | UND | 892.32   | 6,246.21  |
| 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           | 12 | UND | 270.81   | 3,249.72  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAA54SP        | FILTRO ACITE A-54SP TRACTOR N.H.  | 4  | UND | 389.40   | 1,557.60  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAA5541        | FILTRO AIRE 46562 A5541           | 9  | UND | 1,453.17 | 13,078.53 |
| 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  |
| 05/10/17 | FILTROS TALLER ( 24 ) | FABT1600       | FILTRO ACEITE BT 838257421PF1600  | 3  | UND | 2,883.92 | 8,651.76  |
| 09/03/17 | 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              | 10 | UND | 604.48   | 6,044.82  |
| 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  |
| 09/02/16 | 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     | 13 | UND | 290.28   | 3,773.64  |
| 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 ) | FAOB3325       | FILTRO ACEITE OB3325              | 2  | UND | 448.40   | 896.80    |
| 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      | 9  | UND | 1,925.76 | 17,331.84 |
| 09/02/16 | FILTROS TALLER ( 24 ) | FAW719/15      | FILTRO ACEITE W719/15             | 5  | UND | 433.65   | 2,168.25  |
| 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    |
| 09/02/16 | FILTROS TALLER ( 24 ) | FG7934         | FILTRO GASOIL FC-7934 REG2420     | 2  | UND | 531.00   | 1,062.00  |
| 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             | 10 | UND | 398.25   | 3,982.50  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FGBF7608       | FILTRO GASOIL BF7608              | 5  | UND | 775.26   | 3,876.30  |

|          |                       |                      |                                        |    |     |          |           |
|----------|-----------------------|----------------------|----------------------------------------|----|-----|----------|-----------|
| 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             | 3  | UND | 802.40   | 2,407.20  |
| 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           | 3  | UND | 236.00   | 708.00    |
| 09/02/16 | FILTROS TALLER ( 24 ) | FGP346P              | FILTRO GASOIL P-346P                   | 8  | UND | 325.04   | 2,600.29  |
| 09/02/16 | FILTROS TALLER ( 24 ) | FGSFF-J              | FILTRO GASOIL SFF-J7056-64010          | 6  | UND | 487.82   | 2,926.93  |
| 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  |
| 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                     | 9  | UND | 7,906.00 | 71,154.00 |

|          |                       |                   |                                 |    |     |           |            |
|----------|-----------------------|-------------------|---------------------------------|----|-----|-----------|------------|
| 31/01/20 | FILTROS TALLER ( 24 ) | C.A.5450          | FILTRO AIRE 549276 CA5450       | 9  | UND | 5,310.00  | 47,790.00  |
| 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               | 6  | UND | 32,791.47 | 196,748.84 |
| 31/01/20 | HERRAMIENTAS ( 10 )   | G-18434           | GOMAS 18-4-34                   | 7  | UND | 52,845.47 | 369,918.32 |
| 31/01/20 | NEMATICOS ( 5 )       | G235.             | GOMAS 235-75/15                 | 4  | UND | 9,019.57  | 36,078.26  |
| 31/01/20 | NEMATICOS ( 5 )       | G245.             | GOMAS 245-75-R16                | 2  | UND | 10,758.24 | 21,516.47  |
| 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 )          | BBTNH             | BABY BIELA TRACTO N.H.          | 1  | UND | 10,384.00 | 10,384.00  |
| 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                   | 4  | UND | 1,065.00  | 4,259.99   |
| 31/01/20 | OTROS ( 12 )          | CPR               | CHUMACERA P/RASTRA              | 7  | UND | 10,620.00 | 74,340.00  |
| 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                      | 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                    | 8  | UND | 8,732.00  | 69,856.00  |
| 31/01/20 | OTROS ( 12 ) | G245-70R16  | GOMAS 245-70R16                 | 4  | UND | 5,369.00  | 21,476.00  |
| 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 ) | JATNH       | JUEGO ANILLA T. NH.             | 1  | UND | 24,241.57 | 24,241.57  |
| 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 ) | JBTHC01     | JUEGO BANDA TRASERO HC.         | 1  | UND | 3,850.00  | 3,850.00   |
| 31/01/20 | OTROS ( 12 ) | JBTNF5      | JUEGO BANDA TRASERO N.          | 1  | UND | 2,616.06  | 2,616.06   |
| 31/01/20 | OTROS ( 12 ) | JJQD32      | JUEGO JUNTA QD32                | 1  | UND | 3,950.00  | 3,950.00   |
| 31/01/20 | OTROS ( 12 ) | JJTNH.      | JUEGO JUNTA T. NH.              | 1  | UND | 19,448.76 | 19,448.76  |
| 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            | 11 | UND | 4,366.00  | 48,026.00  |
| 31/01/20 | OTROS ( 12 ) | LIQ.F.      | LIQUIDO DE FRENO                | 3  | UND | 253.50    | 760.51     |
| 31/01/20 | OTROS ( 12 ) | LV18        | LIMPIA VIDRIO 18                | 2  | UND | 570.18    | 1,140.35   |
| 31/01/20 | OTROS ( 12 ) | MANGR.      | MANGUERA P/RASTRA               | 4  | UND | 4,583.12  | 18,332.48  |
| 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 )        | 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           | 4  | UND | 389.89     | 1,559.54   |
| 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 )        | 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     |
| 31/01/20 | HERRAMIENTAS ( 10 ) | G265-65-17           | GOMAS 265-65-17                   | 4  | UND | 15,127.90  | 60,511.58  |
| 31/01/20 | OTROS ( 12 )        | R.T.P.C              | RET.PUN.EJE.CORTA TS-6000         | 1  | UND | 1,463.32   | 1,463.32   |
| 31/01/20 | OTROS ( 12 )        | R.T.P.L              | RET.PUN.EJE.LARGA TS-6000         | 1  | UND | 1,310.63   | 1,310.63   |
| 31/01/20 | OTROS ( 12 )        | RETE                 | RET.PUN.EJE.LARGA TD5-100         | 1  | UND | 1,850.24   | 1,850.24   |
| 31/01/20 | OTROS ( 12 )        | RETE,                | RET.PUN.EJE.CORTA TD5-100         | 1  | UND | 1,167.52   | 1,167.52   |
| 31/01/20 | HERRAMIENTAS ( 10 ) | ROLBEARING 32208M    | ROLBEARING TIMKIN 32208           | 7  | UND | 1,038.00   | 7,266.00   |
| 31/01/20 | HERRAMIENTAS ( 10 ) | ROLBEARING 33207.A   | ROLBEARING SNR 33207.A            | 2  | UND | 550.00     | 1,100.00   |
| 31/01/20 | HERRAMIENTAS ( 10 ) | ROLBEARING 6305.ZZ.J | ROLBEARING SNR 6305.ZZJR.         | 1  | UND | 270.00     | 270.00     |
| 31/01/20 | HERRAMIENTAS ( 10 ) | ROLBEARING 802048    | ROLBEARING FEDERAL MOGEL          | 1  | UND | 916.67     | 916.67     |

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