



Presidencia de la Republica Dominicana  
Oficina Metropolitana de Servicios de Autobuses (OMSA)

Reporte de Valoracion de Inventario

| Anno            | Periodo  | Codigo Bodega | BC-5R      |         |                |                    |                 |                      |  |
|-----------------|--|---------------|------------|---------|----------------|--------------------|-----------------|----------------------|--|
| Codigo Articulo | Descripcion  | Fam           | Tramo      | Bandeja | Costo Promedio | Cantidad En Bodega | Costo En Bodega | Ultima Fecha Entrada |  |
| 103650698       | CILINDRO MAESTRO 41600-87010 HYUNDAI AERO CITY                     | 3633          | PASILLO-04 | 43191   | 1,126.97       | 0.00               | 0.00            | 21-07-2017           |  |
| 103650699       | CONTROL DE VOLTAGE REF. 37600-84102                                | 396           | PASILLO-05 | 41760   | 2,521.50       | 2.00               | 5,043.01        | 03-04-2018           |  |
| 103650713       | INTERRUPTOR DE PARADA  | 396           | PASILLO-04 | 46113   | 951.77         | 5.00               | 4,758.85        | 10-04-2017           |  |
| 103650726       | BASE DE COLLARING HYUNDAI AERO CITY REF. 41411-73000               | 3633          | PASILLO-04 | 13971   | 1,100.34       | 2.00               | 2,200.68        | 23-03-2018           |  |
| 103650752       | VALVULA DE RELAY A 003 429 53 44 M. BENZ OM366                     | 398           | PASILLO-08 | 42863   | 1,729.66       | 4.00               | 6,918.64        | 21-05-2018           |  |
| 103650768       | VALVULA DE PEDAL DE FRENO 59300-83450                              | 398           | PASILLO-04 | 42859   | 4,928.65       | 0.00               | 0.00            | 15-03-2018           |  |
| 103650769       | SELENOIDE DE 24V REF. 95610-8A400                                  | 396           | PASILLO-05 | 42983   | 1,053.64       | 3.00               | 3,160.93        | 04-04-2018           |  |
| 103650770       | SELENOIDE DE 12V REF. 95610-91002                                  | 396           | PASILLO-05 | 46508   | 3,138.30       | 1.00               | 3,138.30        | 03-05-2017           |  |
| 103650772       | MOTOR LIMPIA VIDRIO LH REF. 98110-82411                            | 396           | PASILLO-05 | 44682   | 3,966.26       | 2.00               | 7,932.52        | 09-11-2017           |  |
| 103650774       | RELAY-STARTER REF. 36810-72030                                     | 396           | PASILLO-05 | 11444   | 110.00         | 0.00               | 0.00            | 10-04-2017           |  |
| 103650776       | PANTALLA DELANTERA LH LUZ DIRECCIONAL 92301-86300                  | 396           | PASILLO-04 | 42982   | 1,155.00       | 1.00               | 1,155.00        | 10-04-2017           |  |
| 103650777       | TAPON DE COMBUSTIBLE REF. 31170-8A001 HYUNDAI AERO CITY            | 3636          | PASILLO-04 | 45748   | 663.58         | 4.00               | 2,654.32        | 03-05-2017           |  |
| 103650778       | BRAZO LIMPIA VIDRIO REF. 85750-82243                               | 398           | PASILLO-04 | 42982   | 1,511.12       | 0.00               | 0.00            | 29-05-2018           |  |
| 153650487       | BOMBA DE AGUA MERCEDES BENZ OM500 RF.A 906 200 57 01               | 3633          | PASILLO-01 | 45292   | 13,027.06      | 3.00               | 39,081.18       | 22-08-2017           |  |
| 153650488       | POLEA A 906 202 09 10  | 3636          | PASILLO-03 | 41699   | 1,608.65       | 2.00               | 3,217.30        | 10-04-2017           |  |
| 153650497       | ELEMENTO FILTRANTE A 958 477 01 15                                 | 398           | PASILLO-02 | 42980   | 1,984.44       | 3.00               | 5,953.32        | 10-04-2017           |  |
| 153650502       | ELEMENTO FILTRANTE (trampa de agua) A 979 477 00 15                | 398           | PASILLO-02 | 41306   | 1,050.54       | 9.00               | 9,454.86        | 10-05-2018           |  |
| 153650503       | FORRO DE FRENO TRAS. A 382 423 26 10 (asbesto de banda)            | 3613          | PASILLO-01 | 43070   | 9,428.86       | 1.00               | 9,428.86        | 10-04-2017           |  |
| 153650510       | RODAMIENTO RADIAL VOLANTE MOTOR RIGIDO N 000625 406205 (6205 2 RS) | 3636          | PASILLO-01 | 10959   | 442.44         | 5.00               | 2,212.20        | 16-10-2017           |  |
| 153650532       | BRAZO PARABRISAS 61.304591 M. BENZ                                 | 398           | PASILLO-01 | 42005   | 8,869.60       | 2.00               | 17,739.20       | 10-04-2017           |  |
| 153650553       | FILTRO SECADOR REF. H14-001-058-1 M. BENZ                          | 398           | PASILLO-02 | 42767   | 2,922.20       | 1.00               | 2,922.20        | 24-05-2018           |  |
| 203650336       | CILINDRO MAESTRO HYUNDAI AERO CITY Y AERO TROWN                    | 2726          | ND         | ND      | 1.00           | 0.00               | 0.00            | 09-02-2018           |  |
| 153650558       | MOTOR DEL LIMPIA IZQUIERDO 61.094863 O500M                         | 396           | PASILLO-02 | 42827   | 9,844.14       | 1.00               | 9,844.14        | 06-10-2017           |  |
| 153650574       | SOPLADOR DE EVAPORADOR REF. 11600005                               | 396           | PASILLO-02 | 42796   | 4,714.99       | 10.00              | 47,149.90       | 25-07-2017           |  |
| 153650588       | VALVULA APERTURA DE LA PUERTA 10.025542                            | 398           | PASILLO-01 | 42370   | 989.38         | 0.00               | 0.00            | 20-04-2018           |  |
| 153650594       | Ventilador del condensador H11-001-257 M. BENZ                     | 396           | PASILLO-03 | 44986   | 3,825.33       | 6.00               | 22,951.98       | 10-04-2017           |  |



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|-----------------|--|---------------|------------|---------|----------------|--------------------|-----------------|----------------------|
| Codigo Articulo | Descripcion  | Fam           | Tramo      | Bandeja |                |                    |                 |                      |
| 153651292       | SOPORTE DE JUNTA RF. A 945 423 00 58                                 | 398           | PASILLO-01 | 42736   | 0.01           | 2.00               | 0.02            | 10-04-2017           |
| 153960033       | FARO ALTO / BAJO C/ POSICION - MICA POLICARBONATO 24V REF 61.663511  | 355           | PASILLO-02 | 14642   | 458.17         | 0.00               | 0.00            | 15-05-2018           |
| 153960035       | INTERRUPTOR ACCIONAMIENTO TIMBRE 1.380222 M. BENZ                    | 396           | PASILLO-03 | 42919   | 211.09         | 1.00               | 211.09          | 12-04-2018           |
| 153960049       | LINTERNA LENTE AMBAR INDICADORA DE DIREC. URB. 24V. 60.691091A       | 396           | PASILLO-02 | 14642   | 403.91         | 17.00              | 6,866.47        | 02-05-2018           |
| 153960054       | LUMINARIA 2 REACTORES - 15 W 24V REF 61.532136                       | 396           | PASILLO-03 | 42889   | 5,942.62       | 2.00               | 11,885.24       | 10-04-2017           |
| 203650000       | CORREA BX-40   | 2726          | ND         | ND      | 1.00           | 0.00               | 0.00            | 10-04-2017           |
| 203650004       | CORREA C-40  | 2726          | ND         | ND      | 1.00           | 0.00               | 0.00            | 11-08-2017           |
| 203650005       | CORREA C-87  | 2726          | ND         | ND      | 1.00           | 1.00               | 1.00            | 28-12-2017           |
| 203650010       | FILTRO DE AIRE PANAM 28130-87031HYUNDAI                              | 2726          | TRAM-MISC  | 14763   | 1.00           | 6.00               | 6.00            | 10-04-2017           |
| 203650022       | LAMPARA DE LUZ INTERIR M. BENZ OM500                                 | 2726          | ND         | ND      | 1.00           | 0.00               | 0.00            | 10-04-2017           |
| 203650031       | RODAMIENTO DE PIÑA (32215) INTERIOR TRASERA HYUNDAI AERO TROWN       | 2726          | ND         | ND      | 1.00           | 0.00               | 0.00            | 08-05-2018           |
| 203650032       | RODAMIENTO DE PIÑA (TR5510032) INTERIOR DELANTERO HYUNDAI AERO TROWN | 2726          | ND         | ND      | 1.00           | 2.00               | 2.00            | 10-04-2017           |
| 203650033       | RODAMIENTO DE PIÑA (32213) EXTERIOR TRASERA HYUNDAI AERO TROWN       | 2726          | ND         | ND      | 1.00           | 1.00               | 1.00            | 18-01-2018           |
| 203650034       | RODAMIENTO DE PIÑA (TR408030) EXTERIOR DELANTERA HYUNDAI AERO TROWN  | 2726          | ND         | ND      | 1.00           | 2.00               | 2.00            | 18-01-2018           |
| 203650038       | PULMON TRASERO M. BENZ OM500   | 2726          | ND         | ND      | 1.00           | 0.00               | 0.00            | 10-04-2017           |
| 203650040       | VALVULA TRASERA IZQUIERDA A 000 328 21 30 M. BENZ O500M              | 2726          | ND         | ND      | 1.00           | 0.00               | 0.00            | 11-08-2017           |
| 203650041       | VALVULA TRASERA DERECHA A 000 328 20 30 M. BENZ O500M                | 2726          | ND         | ND      | 1.00           | 1.00               | 1.00            | 12-05-2018           |
| 203650042       | VALVULA MANUAL DE LA PUERTA M. BENZ O500M                            | 2726          | TRAM-MISC  | 43040   | 1.00           | 4.00               | 4.00            | 16-01-2018           |
| 203650051       | PLO DEL ALTERNADOR M. BENZ O500M                                     | 2726          | TRAM-MISC  | 42005   | 1.00           | 0.00               | 0.00            | 08-02-2018           |
| 203650057       | FILTRO DE GAS-OIL 39HY20 HYUNDAI AERO TOWN                           | 2726          | TRAM-MISC  | 46753   | 1.00           | 1.00               | 1.00            | 22-01-2018           |
| 203650059       | FILTRO AIRE 28130-6901 HYUNDAI AERO TOWN                             | 2726          | TRAM-MISC  | 42948   | 1.00           | 1.00               | 1.00            | 27-11-2017           |
| 203650064       | CORREA 25658-88801 HYUNDAI AERO TOWN                                 | 2726          | ND         | ND      | 1.00           | 5.00               | 5.00            | 10-04-2017           |
| 203650065       | CORREA 25656-55101 HYUNDAI AERO TOWN                                 | 2726          | ND         | ND      | 1.00           | 0.00               | 0.00            | 10-04-2017           |
| 203650066       | TRAMPA DE AGUA 31920-66200 HYUNDAI                                   | 2726          | ND         | ND      | 1.00           | 4.00               | 4.00            | 21-02-2018           |
| 203650072       | CRUCETA DEL CARDAN HYUNDA AERO TROWN                                 | 2726          | TRAM-MISC  | 42856   | 1.00           | 0.00               | 0.00            | 22-05-2017           |
| 203650077       | COLLARING HYUNDAI AERO TROWN   | 2726          | ND         | ND      | 1.26           | 1.00               | 1.26            | 10-04-2017           |



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| Codigo Articulo | Descripcion  | Fam           | Tramo     | Bandeja |                |                    |                 |                      |
| 203650093       | TUBERIA DE ESPIRAL DE METAL M. BENZ O500M                        | 2726          | ND        | ND      | 1.00           | 1.00               | 1.00            | 10-04-2017           |
| 203650094       | VALVULA DE PEDAL DE FRENO A 693 431 78 05 M. BENZ O500M          | 2726          | TRAM-MISC | 43040   | 1.00           | 3.00               | 3.00            | 17-06-2017           |
| 203650098       | SOPORTE DE MOTOR TRASERO HYUNDAI AERO TROWN                      | 2726          | ND        | ND      | 1.00           | 1.00               | 1.00            | 10-04-2017           |
| 203650114       | BOMBA HIDRAULICA HYUNDAI AERO TOWN RF. 57100-55501               | 2726          | TRAM-MISC | 43040   | 1.00           | 1.00               | 1.00            | 26-04-2018           |
| 203650116       | GRASA LIQUIDA 85W-140 GL5 (TANQUE 55 GAL.)                       | 2726          | ND        | ND      | 1.00           | 1.00               | 1.00            | 10-04-2017           |
| 203650117       | GRASA LIQUIDA 80W-90 GL4 (TANQUE 55 GAL.)                        | 2726          | ND        | ND      | 1.00           | 2.00               | 2.00            | 10-04-2017           |
| 203650132       | CORREA A 664 997 81 92 M. BENZ O500M                             | 2726          | ND        | ND      | 1.00           | 0.00               | 0.00            | 04-07-2017           |
| 203650138       | REPARO DEL COMPRESOR NEUMATICO M. BENZ O500M                     | 2726          | ND        | ND      | 1.00           | 0.00               | 0.00            | 10-04-2017           |
| 203650141       | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 M. BENZ O500M       | 2726          | TRAM-MISC | 43040   | 1.00           | 1.00               | 1.00            | 20-03-2018           |
| 203650152       | FILTRO HIDRAULICO HX 15  | 2726          | ND        | ND      | 1.00           | 20.00              | 20.00           | 10-04-2017           |
| 203650153       | DISCO DE CLUTCH 5035 M. BENZ OM366                               | 2726          | TRAM-MISC | 47119   | 1.00           | 1.00               | 1.00            | 16-11-2017           |
| 203650154       | PLATO DE FRICCION A 007 250 71 04 M. BENZ OM366                  | 2726          | ND        | ND      | 1.00           | 1.00               | 1.00            | 16-11-2017           |
| 203650161       | TRANSMISOR (nivel de aceite) A 004 153 63 28 M. BENZ O500M       | 2726          | TRAM-MISC | 43009   | 1.00           | 2.00               | 2.00            | 10-04-2017           |
| 203650163       | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M              | 2726          | TRAM-MISC | 43040   | 1.00           | 0.00               | 0.00            | 10-04-2017           |
| 203650164       | TRANSMISOR (sensor de temperatura) A 004 153 42 28 M. BENZ O500M | 2726          | TRAM-MISC | 43040   | 1.00           | 3.00               | 3.00            | 10-04-2017           |
| 203650169       | VALVULA SECADORA M. BENZ OM500                                   | 2726          | ND        | ND      | 1.00           | 0.00               | 0.00            | 05-07-2017           |
| 203650176       | CODITO DEL TURBO M. BENZ O500M                                   | 2726          | ND        | ND      | 1.00           | 1.00               | 1.00            | 10-04-2017           |
| 203650178       | ENTREDOS DE BOMBA DE AGUA M. BENZ O500M                          | 2726          | ND        | ND      | 1.00           | 0.00               | 0.00            | 10-04-2017           |
| 203650193       | REPARO DE VALVULA SECADORA QA-2035C M. BENZ O500M                | 2726          | ND        | ND      | 1.00           | 2.00               | 2.00            | 09-04-2018           |
| 203650194       | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ                         | 2726          | ND        | ND      | 1.00           | 1.00               | 1.00            | 06-12-2017           |
| 203650195       | ZOCALO DE 2 CONTACTO   | 2726          | ND        | ND      | 1.00           | 4.00               | 4.00            | 10-04-2017           |
| 203650197       | VALVULA RELAY II31319 OM500                                      | 2726          | TRAM-MISC | 43040   | 1.00           | 1.00               | 1.00            | 11-04-2018           |
| 203650198       | TUBERIA ESPIRAL DEL COMPRESOR A 382 420 48 26                    | 2726          | ND        | ND      | 1.00           | 1.00               | 1.00            | 10-04-2017           |
| 203650210       | LUZ DIRECCIONAL M. BENZ O500M                                    | 2726          | TRAM-MISC | 42887   | 1.00           | 3.00               | 3.00            | 14-06-2017           |
| 203650211       | LUZ REVERSA M. BENZ O500M  | 2726          | TRAM-MISC | 42887   | 1.00           | 1.00               | 1.00            | 10-04-2017           |



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| 203650212       | RELAY DE 24V. PEQUEÑO M. BENZ O500M                                | 2726          | TRAM-MISC  | 42826   | 1.00           | 36.00              | 36.00           | 10-04-2017           |
| 203650213       | RELAY DE 24V. GRANDE M. BENZ O500M                                 | 2726          | TRAM-MISC  | 42887   | 1.00           | 9.00               | 9.00            | 30-05-2018           |
| 203650215       | GENERADOR 24V 80 AMP (ALTERNADOR) A 013<br>154 50 02 M. BENZ O500M | 2726          | TRAM-MISC  | 42005   | 1.00           | 0.00               | 0.00            | 02-01-2018           |
| 203650224       | GAS REFRIGERANTE 134 A (TANQUE)                                    | 2726          | ND         | ND      | 1.00           | 1.00               | 1.00            | 10-04-2017           |
| 203650232       | RODAMIENTO DEL PLATO (5210) 134A M. BENZ<br>O500M                  | 2726          | TRAM-MISC  | 42826   | 1.00           | 1.00               | 1.00            | 10-04-2017           |
| 203650233       | LUZ DIRECCIONAR TIPO GOTA M. BENZ O500M                            | 2726          | TRAM-MISC  | 42887   | 1.00           | 4.00               | 4.00            | 26-04-2018           |
| 203650236       | FILTRO DE ACEITE A 003 184 33 01/ W1168-S<br>OM366                 | 2726          | ND         | ND      | 1.00           | 0.00               | 0.00            | 13-04-2018           |
| 203650255       | FILTRO SECADOR A 000 430 44 15 M. BENZ O500M                       | 2726          | ND         | ND      | 1.00           | 5.00               | 5.00            | 09-05-2018           |
| 203650256       | FILTRO DE AIRE LAF 2052 M. BENZ                                    | 2726          | TRAM-MISC  | 46023   | 1.00           | 2.00               | 2.00            | 10-04-2017           |
| 203650257       | FILTRO DE GAS-OIL A 344 470 00 92 {PW814}                          | 2726          | ND         | ND      | 1.00           | 0.00               | 0.00            | 23-08-2017           |
| 203650258       | FILTRO DE ELEMENTO REF. A 345 094 70 04                            | 2726          | ND         | ND      | 1.00           | 0.00               | 0.00            | 12-02-2018           |
| 203650286       | FLASH DE DIRECCION HYUNDAI AERO TOWN                               | 2726          | ND         | ND      | 1.00           | 0.00               | 0.00            | 10-04-2017           |
| 203650297       | DEPOSITO DE COOLANT HYUNDAI AERO TOWN RF.<br>25360-55000           | 2726          | ND         | ND      | 1.00           | 0.00               | 0.00            | 29-06-2017           |
| 203650307       | RODAMIENTO (32209)   | 2726          | ND         | ND      | 1.00           | 1.00               | 1.00            | 10-04-2017           |
| 203650308       | RODAMIENTO (30211)   | 2726          | ND         | ND      | 1.00           | 1.00               | 1.00            | 10-04-2017           |
| 203650309       | RODAMEINTO (32206)   | 2726          | ND         | ND      | 1.00           | 1.00               | 1.00            | 10-04-2017           |
| 203650310       | RODAMEINTO (30212)   | 2726          | ND         | ND      | 1.00           | 2.00               | 2.00            | 10-04-2017           |
| 203650311       | RODAMEINTO (0711955)   | 2726          | ND         | ND      | 1.00           | 1.00               | 1.00            | 10-04-2017           |
| 153650442       | Junta de CULATA A 906 010 52 21                                    | 398           | PASILLO-03 | 43160   | 4,188.25       | 2.00               | 8,376.50        | 25-04-2018           |
| 153650444       | JUNTA CARTER DE ACEITE M. BENZ O500M A 906<br>014 09 22            | 398           | PASILLO-03 | 43160   | 12,145.79      | 0.00               | 0.00            | 07-05-2018           |
| 153650468       | FILTRO DE COMBUSTIBLE COMPLETO A 906 090 15<br>52                  | 398           | PASILLO-02 | 45689   | 9,335.15       | 2.00               | 18,670.30       | 28-04-2017           |
| 153650471       | TURBO SOBREALIMENTADOR A 906 096 97 99<br>(O500M)                  | 3633          | PASILLO-02 | 12086   | 26,774.96      | 1.00               | 26,774.96       | 19-03-2018           |
| 153650474       | COMPRESOR DE AIRE (NEUMATICO) A 906 130 47<br>15                   | 3633          | PASILLO-01 | 42826   | 42,556.79      | 0.00               | 0.00            | 23-05-2018           |
| 153650477       | JUNTA COLECTOR DE ESCAPE A 906 142 02 80                           | 398           | PASILLO-03 | 43525   | 129.99         | 1.00               | 129.99          | 14-09-2017           |
| 203650419       | CORREA BX-54   | 2726          | ND         | ND      | 1.00           | 0.00               | 0.00            | 05-10-2017           |
| 203650432       | CORREA C-34  | 2726          | ND         | ND      | 1.00           | 1.00               | 1.00            | 31-05-2017           |
| 203650433       | CORREA C-32  | 2726          | ND         | ND      | 1.00           | 1.00               | 1.00            | 05-10-2017           |



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| 203650378       | BOMBA DE INYECCION REF. A 028 074 69 02 (BOMBA SOLIDARIA)        | 2726          | TRAM-MISC  | 42826   | 1.00           | 0.00               | 0.00            | 10-04-2017           |  |
| 203650382       | TORNILLO DEL CARDAN (COMPLETO) HYUNDAI AERO TROWN RF.49129-76000 | 2726          | ND         | ND      | 1.00           | 0.00               | 0.00            | 03-08-2017           |  |
| 103650867       | COJINETE DE ROTULAR REF. A 001 981 21 31                         | 3636          | PASILLO-06 | 12571   | 5,220.00       | 3.00               | 15,660.00       | 10-04-2017           |  |
| 103651451       | REMACHE 3/16 x 1   | 3634          | FERRETERIA | ND      | 266.17         | 195.00             | 51,903.15       | 10-04-2017           |  |
| 103650958       | TAPON DE RADIADOR A 345 501 70 15                                | 398           | TRAMO06    | 43617   | 226.26         | 0.00               | 0.00            | 10-04-2017           |  |
| 103651075       | TURBO CHARGER 28200-83901 HYUNDAI AERO CITY                      | 3633          | PASILLO-03 | 13575   | 58,516.35      | 1.00               | 58,516.35       | 17-01-2018           |  |
| 103651080       | AMORTIGUADOR DELANTERO A 384 323 72 00 M. BENZ                   | 3633          | TRAMO11    | 997-01  | 6,713.00       | 10.00              | 67,130.00       | 31-08-2017           |  |
| 103651094       | AMORTIGUADOR TRASERO 394 323 72 06 M. BENZ                       | 3633          | TRAMO07    | ND      | 3,000.00       | 9.00               | 27,000.00       | 01-06-2017           |  |
| 103651173       | BARRA CURVA  | 3633          | TRAMO07    | 46935   | 9,048.00       | 1.00               | 9,048.00        | 10-04-2017           |  |
| 103651209       | BRAZO DE ESPEJO IZQ. REF. 578 111 82 09                          | 398           | PASILLO-07 | 44013   | 980.00         | 2.00               | 1,960.00        | 27-04-2018           |  |
| 103651219       | MANIVELA M. BENZ   | 3633          | PASILLO-08 | 42986   | 1.00           | 4.00               | 4.00            | 10-04-2017           |  |
| 103651256       | PASADOR DE BANDA DE FRENO REF. 1290 395 353 M. BENZ              | 3636          | PASILLO-08 | 43016   | 75.00          | 15.00              | 1,125.00        | 10-04-2017           |  |
| 103651273       | COVER DE RADIADOR HYUNDAI (REF. 25397-8A000)                     | 3633          | TRAMO08    | 12632   | 5,733.00       | 1.00               | 5,733.00        | 10-04-2017           |  |
| 103651287       | ESCOBILLA LIMPIA VIDRIO M. BENZ                                  | 354           | PASILLO-07 | 42186   | 1,059.41       | 0.00               | 0.00            | 26-04-2018           |  |
| 103651320       | ROLLBEARING (REF. 6206ZZ) HYUNDAI                                | 3633          | PASILLO-05 | 42856   | 2,500.00       | 1.00               | 2,500.00        | 16-02-2018           |  |
| 103651326       | RADIADOR HYUNDAI PANAM (KIT COMPLETO REPARADO)                   | 2726          | TRAMO11    | 42805   | 80,971.83      | 1.00               | 80,971.83       | 19-04-2018           |  |
| 103651327       | RADIADOR M. BENZ OM366, (KIT COMPLETO REPARADO)                  | 2726          | TRAMO11    | 42746   | 74,141.67      | 2.00               | 148,283.34      | 14-09-2017           |  |
| 103651376       | BANDA DE FRENO DELANTERA HYD, REPARADO                           | 2726          | TRAMO01    | 42856   | 2,656.62       | 5.00               | 13,283.10       | 25-05-2018           |  |
| 103651380       | BANDA DE FRENO TRASERA HYUNDAI (REPARADO)                        | 2726          | TRAMO01    | 42856   | 2,412.29       | 11.00              | 26,535.19       | 25-05-2018           |  |
| 103651381       | BANDA DE FRENO TRASERA M. BENZ 366 (REPARADO)                    | 2726          | TRAMO01    | 42767   | 3,536.66       | 1.00               | 3,536.66        | 25-07-2017           |  |
| 103651382       | BANDA DE FRENO TRASERA VOLVO (REPARADO)                          | 2726          | TRAMO01    | 42767   | 3,847.41       | 4.00               | 15,389.64       | 16-05-2018           |  |
| 103651393       | DISCO DE CLUTCH 41100-75601                                      | 3633          | TRAMO18    | 42736   | 7,201.40       | 0.00               | 0.00            | 20-12-2017           |  |
| 103651394       | DISCO DE CLUTCH OM366 REF. 5035                                  | 3633          | PASILLO-07 | 42954   | 10,549.44      | 0.00               | 0.00            | 20-06-2017           |  |
| 103651395       | DISCO DE CLUTCH HYUNDAI (REPARADO)                               | 2726          | TRAMO01    | 999-01  | 5,402.84       | 0.00               | 0.00            | 22-05-2018           |  |
| 103651396       | DISCO DE CLUTCH M. BENZ (REPARADO)                               | 2726          | REPARACION | REP-07  | 4,593.22       | 2.00               | 9,186.44        | 10-04-2017           |  |
| 103651416       | TAMBOR DE FRENO DELANTERO HYUNDAI                                | 3633          | TRAMO01    | 42795   | 13,213.20      | 1.00               | 13,213.20       | 10-04-2017           |  |
| 103651423       | ALTERNADOR HYUNDAI (REPARADO)                                    | 2726          | REPARACION | REP-32  | 35,321.93      | 0.00               | 0.00            | 10-04-2017           |  |



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| Codigo Articulo | Descripcion   | Fam           | Tramo      | Bandeja | Costo Promedio | Cantidad En Bodega | Costo En Bodega | Ultima Fecha Entrada |  |
| 103651444       | CARDAN NO.1 DE M. BENZ                                  | 3633          | ND         | ND      | 55,072.81      | 0.00               | 0.00            | 10-04-2017           |  |
| 103651447       | PUENTE DE CARDAN 112-210084-2X M. BENZ                  | 3633          | PASILLO-07 | 15888   | 3,068.07       | 1.00               | 3,068.07        | 27-10-2017           |  |
| 103654656       | BOMBA DE AGUA HYUNDAI AERO TOWN                         | 3633          | ND         | ND      | 11,675.98      | 1.00               | 11,675.98       | 22-11-2017           |  |
| 103654665       | CORREA BX-81 DOBLE                                      | 354           | ND         | ND      | 3,523.97       | 1.00               | 3,523.97        | 29-05-2018           |  |
| 103654699       | ESPEJO RETROVISOR EXTERNO L.I M. BENZ (REPARADO)        | 2726          | ND         | ND      | 1,800.00       | 0.00               | 0.00            | 10-04-2017           |  |
| 103654710       | REPARO DEL COMPRESOR NEUMATICO (COMPLETO) M. BENZ OM500 | 398           | ND         | ND      | 35,600.00      | 0.00               | 0.00            | 02-01-2018           |  |
| 103654711       | CORREA BX-54  | 354           | ND         | ND      | 590.15         | 3.00               | 1,770.45        | 01-05-2018           |  |
| 103654712       | CORREA BX-64  | 354           | ND         | ND      | 714.62         | 2.00               | 1,429.24        | 01-05-2018           |  |
| 103654717       | COMPRESOR NEUMATICO 1 CABEZAS M. BENZ OM447             | 365           | ND         | ND      | 57,412.00      | 1.00               | 57,412.00       | 09-05-2018           |  |
| 103654725       | VALVULA DE EMERGENCIA A 695 431 75 05 M. BENZ OM500     | 398           | ND         | ND      | 2,604.67       | 4.00               | 10,418.68       | 17-05-2018           |  |
| 103654765       | CABLE DEL ACELERADOR M. BENZ OF-1721                    | 396           | ND         | ND      | 3,369.00       | 1.00               | 3,369.00        | 04-05-2018           |  |
| 103654766       | CILINDRO MAESTRO M. BENZ OF-1721                        | 3633          | ND         | ND      | 3,584.00       | 1.00               | 3,584.00        | 01-05-2018           |  |
| 103654770       | DISCO DE CLOUTCH M. BENZ OF-1721                        | 3633          | ND         | ND      | 7,983.36       | 1.00               | 7,983.36        | 30-05-2018           |  |
| 103654773       | ESPEJO RETROVISOR EXTERIOR M. BENZ OF-1721              | 398           | ND         | ND      | 796.00         | 3.00               | 2,388.00        | 27-04-2018           |  |
| 103654785       | PUENTE DE CARDAN M. BENZ OF-1721                        | 3633          | ND         | ND      | 3,400.00       | 4.00               | 13,600.00       | 25-05-2018           |  |
| 103654798       | TENSOR DE CORREA DEL A/C M. BENZ OF-1721                | 3636          | ND         | ND      | 4,320.00       | 4.00               | 17,280.00       | 27-04-2018           |  |
| 103654805       | MOTOR DE ARRANQUE M. BENZ OF-1721                       | 396           | ND         | ND      | 24,354.00      | 1.00               | 24,354.00       | 27-04-2018           |  |
| 103654806       | GENERADOR DE 80 AMP (ALTERNADOR) M. BENZ OF-1721        | 396           | ND         | ND      | 7,712.00       | 1.00               | 7,712.00        | 28-05-2018           |  |
| 103654861       | KIT DE REPARO DE MOTOR DE ARRANQUE HYUNDAI AERO CITY    | 398           | ND         | ND      | 13,600.00      | 3.00               | 40,800.00       | 18-05-2018           |  |
| 103655555       | DISCO DE CLUTCH HYUNDAI AERO TOWN (REPARADO)            | 2726          | REPARACION | 999-01  | 3,499.14       | 0.00               | 0.00            | 24-05-2018           |  |
| 103960033       | BOMBILLO HALOGENO REF. H4 P45T                          | 396           | FERRETERIA | 998-23  | 168.11         | 0.00               | 0.00            | 17-07-2017           |  |
| 103960043       | BOMBILLO HALOGENO H1 24V 70W                            | 396           | PASILLO-05 | 43013   | 153.49         | 2.00               | 306.98          | 22-11-2017           |  |
| 103960044       | BOMBILLO HALOGENO H3 24V/55W HYUNDAI                    | 396           | PASILLO-05 | 43013   | 183.34         | 11.00              | 2,016.74        | 23-11-2017           |  |
| 103960055       | LINTERNA DE LUZ AMBAR A 005 345 04 56                   | 396           | PASILLO-06 | 42892   | 168.00         | 10.00              | 1,680.00        | 10-04-2017           |  |
| 103960113       | RELAY FLASH LUZ DIRECCIONAL REF. 95550-88003            | 396           | PASILLO-05 | 41395   | 1,673.85       | 3.00               | 5,021.55        | 18-01-2018           |  |
| 103961290       | BATERIA (REF. N-150) AUTB. M. BENZ Y HYD                | 396           | TRAM-MISC  | 42736   | 9,980.00       | 0.00               | 0.00            | 29-05-2018           |  |
| 103962294       | BOMBILLO HALOGENO REF. H4 P43T                          | 396           | PASILLO-05 | 41760   | 227.70         | 0.00               | 0.00            | 10-04-2017           |  |



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|-----------|--|---------------|------------|--------|-----------|----------------|--------------------|-----------------|----------------------|
| 2018      | 5  | BC-5R         |            |        |           |                |                    |                 |                      |
| 103963087 | LAMPARA FLUORESCENTE REF. FL20SW/18.KUMOHO HYUNDAI                 | 396           | PASILLO-05 | 42983  | 610.47    | 9.00           | 5,494.23           | 16-11-2017      |                      |
| 103413002 | ACEITE DE TRANSMISION AUTOMATICA ATF REF. MERCON/DEXRON III-H      | 3716          | TRAMO01    | 42768  | 22,500.00 | 0.00           | 0.00               | 24-11-2017      |                      |
| 103413004 | ACEITE 20W50 REF. NORMA 228.3 MB                                   | 3715          | TRAMO01    | 42768  | 22,900.00 | 1.00           | 22,900.00          | 16-05-2018      |                      |
| 103423035 | COOLANT 50/50, NORMA 325.3 MB (CON CERTIFICADO)                    | 3725          | ND         | 999-01 | 22,011.43 | 4.00           | 88,045.71          | 28-05-2018      |                      |
| 103650000 | PLATO DE FRICCION HYUNDAI AERO TOWN (REPARADO)                     | 2726          | REPARACION | 999-32 | 12,499.28 | 3.00           | 37,497.85          | 24-05-2018      |                      |
| 103650003 | REPARO BOMBA DE AGUA REF. 376 200 20 4 M. BENZ                     | 398           | PASILLO-06 | 43252  | 2,744.14  | 1.00           | 2,744.14           | 05-04-2018      |                      |
| 103650011 | REPARO COMPRESOR VARIABLE REF.313200067 M. BENZ                    | 398           | PASILLO-06 | 46905  | 655.00    | 2.00           | 1,310.00           | 18-09-2017      |                      |
| 103650012 | REPARO VALVULA DE PEDAL 176640062 M. BENZ                          | 398           | PASILLO-08 | 42833  | 1,585.28  | 7.00           | 11,096.96          | 10-05-2018      |                      |
| 103540085 | CORREA COMPRESOR C-40 25653-87021                                  | 354           | CORREAS    | 42736  | 513.22    | 4.00           | 2,052.88           | 08-05-2018      |                      |
| 103540145 | MANGUERA CODITO REF. 25429-83000                                   | 354           | PASILLO-04 | 43191  | 855.00    | 1.00           | 855.00             | 10-04-2017      |                      |
| 103540171 | MANGUERA DEL RADIADOR 25413-87500                                  | 354           | PASILLO-04 | 44652  | 2,273.00  | 4.00           | 9,092.00           | 10-04-2017      |                      |
| 103540176 | MANGUERA DEL RADIADOR 25412-87050                                  | 354           | PASILLO-04 | 44287  | 2,273.00  | 7.00           | 15,911.00          | 10-04-2017      |                      |
| 103540416 | CORREA B-78  | 354           | CORREAS    | 42736  | 1,642.53  | 7.00           | 11,497.71          | 10-04-2017      |                      |
| 103540417 | CORREA AX 52   | 354           | CORREAS    | 42736  | 444.40    | 0.00           | 0.00               | 10-04-2017      |                      |
| 103540426 | CORREA 15495   | 354           | CORREAS    | 42736  | 1,688.96  | 7.00           | 11,822.72          | 10-04-2017      |                      |
| 103540435 | CORREA B-79  | 354           | CORREAS    | 42736  | 544.86    | 11.00          | 5,993.46           | 10-04-2017      |                      |
| 103540436 | CORREA BX-69   | 354           | CORREAS    | 42736  | 1,241.39  | 26.00          | 32,276.14          | 20-04-2017      |                      |
| 103540468 | CORREA AX 38   | 354           | CORREAS    | 42736  | 959.89    | 2.00           | 1,919.78           | 31-07-2017      |                      |
| 103540489 | CORREA AX-42   | 354           | CORREAS    | 42736  | 460.00    | 1.00           | 460.00             | 10-04-2017      |                      |
| 103540645 | MANGUERA DEL RADIADOR A 344 501 01 82                              | 354           | PASILLO-07 | 16619  | 2,273.00  | 4.00           | 9,092.00           | 10-04-2017      |                      |
| 103540651 | MANGUERA DE AGUA 384 501 74 82 M. BENZ                             | 354           | PASILLO-07 | 42801  | 1,103.51  | 3.00           | 3,310.53           | 10-04-2017      |                      |
| 103540658 | MANGUERA DE LOS FRENOS A 384 420 98 48                             | 354           | PASILLO-07 | 43647  | 2,884.00  | 4.00           | 11,536.00          | 10-04-2017      |                      |
| 103540660 | MANGUERA FLEXIBLEREF. 24417-75700 HYUNDAI                          | 398           | PASILLO-04 | 43012  | 15,317.79 | 3.00           | 45,953.37          | 10-04-2017      |                      |
| 103540761 | MANGUERA AIRE DE FRENO HYUNDAI                                     | 354           | TRAMO05    | 45413  | 2,884.00  | 4.00           | 11,536.00          | 10-04-2017      |                      |
| 103542003 | MANGUERA FLEXIBLE DEL COMPRESOR NEUMATICO HYUNDAI REF. 58883-87081 | 354           | PASILLO-05 | 45047  | 1,697.42  | 4.00           | 6,789.69           | 12-03-2018      |                      |
| 103542108 | CORREA AX 47   | 354           | CORREAS    | 42736  | 377.53    | 9.00           | 3,397.77           | 10-04-2017      |                      |
| 103542109 | CORREA AX 46   | 354           | CORREAS    | 42736  | 371.25    | 4.00           | 1,485.00           | 15-05-2018      |                      |



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|-----------|--|---------------|------------|--------|-----------|----------------|--------------------|-----------------|----------------------|
| 2018      | 5  | BC-5R         |            |        |           |                |                    |                 |                      |
| 103542323 | CORREA BX-86   | 354           | CORREAS    | 42736  | 1.00      | 1.00           | 1.00               | 10-04-2017      |                      |
| 103543016 | CORREA BX-84   | 354           | CORREAS    | 42736  | 926.91    | 3.00           | 2,780.73           | 17-08-2017      |                      |
| 103543021 | CORREA AX-41   | 354           | ND         | 999-01 | 357.76    | 19.00          | 6,797.44           | 20-06-2017      |                      |
| 103543025 | CORREA AX-49   | 354           | CORREAS    | 42736  | 505.03    | 4.00           | 2,020.12           | 31-05-2017      |                      |
| 103543029 | CORREA BX-90   | 354           | CORREAS    | 42736  | 1,197.47  | 1.00           | 1,197.47           | 10-04-2017      |                      |
| 103543038 | CORREA BX-80   | 354           | CORREAS    | 42736  | 380.00    | 1.00           | 380.00             | 10-04-2017      |                      |
| 103543042 | CORREA BX-79   | 354           | CORREAS    | 42736  | 1,106.96  | 7.00           | 7,748.72           | 16-05-2018      |                      |
| 103553057 | MICA TRANSPARENTE DELANTERA DERECHA M. BENZ                          | 355           | PASILLO-05 | 15827  | 770.00    | 4.00           | 3,080.00           | 10-04-2017      |                      |
| 103620053 | LINTERNA SUP.BLANCA DEL.P/SOMBRERO URB95. 1.374370 M. BENZ           | 396           | PASILLO-05 | 16558  | 1,230.00  | 36.00          | 44,280.00          | 10-04-2017      |                      |
| 103322296 | JUEGO DE JUNTA DE MOTOR REF. 20910-83A10                             | 398           | PASILLO-03 | 47178  | 6,398.79  | 1.00           | 6,398.79           | 27-04-2018      |                      |
| 103411401 | GRASA MULTI-PURPOSE EP NO. 2   | 3715          | TRAMO02    | 42767  | 14,482.24 | 3.00           | 43,446.72          | 26-04-2018      |                      |
| 103411410 | LIQUIDO DE FRENOS REF. DOT-4   | 3716          | FERRETERIA | 998-03 | 48.65     | 18.00          | 875.74             | 25-05-2018      |                      |
| 103411411 | ACEITE 15W 40 REF. API CI/4 NORMA 228.3 CERTIFICADO MB TBN MINIMO 10 | 3715          | TRAMO02    |        | 22,878.04 | 2.00           | 45,756.07          | 29-05-2018      |                      |
| 153650406 | DIODO A 664 548 72 18  | 396           | PASILLO-02 | 46419  | 220.11    | 12.00          | 2,641.32           | 10-04-2017      |                      |
| 153650407 | TUBERIA FLEXIBLE DEL COMPRESOR NEUMATICO A 665 429 76 35             | 398           | PASILLO-03 | 43011  | 1,797.56  | 7.00           | 12,582.94          | 17-05-2018      |                      |
| 153650411 | PERNO A 682 421 00 74  | 3636          | PASILLO-01 | 42736  | 117.64    | 3.00           | 352.92             | 10-04-2017      |                      |
| 153650414 | VALVULA MANUAL DE FRENO MERCEDES BENS OM500 A 693 431 78 05          | 398           | PASILLO-02 | 43497  | 2,316.25  | 4.00           | 9,265.01           | 21-05-2018      |                      |
| 153650421 | VALVULA A 695 429 71 44  | 398           | PASILLO-02 | 42768  | 1,838.49  | 8.00           | 14,707.92          | 06-04-2018      |                      |
| 153650432 | TUBO FLEXIBLE (arriba del radiador) A 696 500 71 75                  | 354           | PASILLO-03 | 43072  | 547.09    | 2.00           | 1,094.17           | 09-04-2018      |                      |
| 153650433 | TUBO FLEXIBLE A 696 500 73 75 (DEL TURBO)                            | 354           | PASILLO-03 | 43072  | 1,019.91  | 1.00           | 1,019.91           | 23-04-2018      |                      |
| 153650438 | CARTER DE ACEITE A 906 010 22 13                                     | 3633          | TRAMO01    | 997-01 | 66,435.54 | 1.00           | 66,435.54          | 09-05-2018      |                      |
| 153540010 | CORREA TRAPEZOIDAL A 382 997 06 92                                   | 354           | PASILLO-01 | 42736  | 1,115.46  | 6.00           | 6,692.78           | 24-05-2018      |                      |
| 153540014 | CORREA A 664 997 81 92   | 354           | PASILLO-01 | 41275  | 1,005.00  | 2.00           | 2,010.00           | 29-05-2018      |                      |
| 153540015 | SOPORTE GOMA DE MOTOR -DEL. A 693 240 05 17                          | 354           | PASILLO-01 | 43466  | 5,251.83  | 1.00           | 5,251.83           | 24-01-2018      |                      |
| 153540022 | CORREA TRAPEZOIDAL (ALTERNADOR) A 906 993 43 96                      | 354           | PASILLO-01 | 41275  | 977.55    | 7.00           | 6,842.84           | 10-05-2018      |                      |
| 153650073 | TAPA prefiltro de combustible A 000 090 00 87                        | 398           | PASILLO-01 | 43101  | 323.33    | 2.00           | 646.66             | 12-04-2018      |                      |
| 153650075 | ELEMENTO FILTRANTE (GAS-OIL) A 000 090 15 51                         | 398           | PASILLO-02 | 41306  | 387.53    | 0.00           | 0.00               | 16-05-2018      |                      |
| 153650076 | CABEZA DE FILTRO de combustible A 000 092 52 08                      | 398           | PASILLO-02 | 41671  | 780.19    | 2.00           | 1,560.38           | 14-09-2017      |                      |





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| 153650093       | VALVULA TRASERA DERECHA A 000 328 20 30                           | 398           | PASILLO-02 | 46784   | 2,099.76       | 2.00               | 4,199.51        | 04-05-2018           |  |
| 153650095       | VALVULA DELANTERA A 000 328 37 30                                 | 398           | PASILLO-02 | 45689   | 1,822.75       | 3.00               | 5,468.25        | 16-02-2018           |  |
| 153650103       | VALVULA DE FRENO A 000 430 72 06                                  | 398           | PASILLO-02 | 47150   | 1,068.79       | 1.00               | 1,068.79        | 14-09-2017           |  |
| 153650119       | REPARO, COMPRESOR DE AIRE A 001 130 36 15                         | 398           | PASILLO-06 | 43014   | 5,313.19       | 2.00               | 10,626.38       | 08-07-2017           |  |
| 153650127       | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M               | 396           | PASILLO-03 | 43525   | 1,515.91       | 4.00               | 6,063.64        | 12-04-2018           |  |
| 153650144       | JUEGO DE JUNTAS A 002 460 27 80                                   | 398           | PASILLO-03 | 43160   | 1,325.07       | 3.00               | 3,975.21        | 10-04-2017           |  |
| 153650159       | ELEMENTO TERMOSTATO A 004 203 83 75                               | 396           | PASILLO-01 | 41640   | 657.90         | 4.00               | 2,631.60        | 12-04-2018           |  |
| 153650172       | ARRANCADOR OM500 RF. A 006 151 22 01 (MOTOR DE ARRANQUE)          | 396           | PASILLO-02 | 42768   | 16,404.74      | 0.00               | 0.00            | 11-04-2017           |  |
| 153650178       | CILINDRO FRENO RUEDA DEL. MERCEDES BENZ OM500 RF. A 007 420 84 18 | 3633          | PASILLO-02 | 44958   | 6,378.79       | 1.00               | 6,378.79        | 12-03-2018           |  |
| 153650185       | TRANSMISOR A 382 542 75 17  | 396           | PASILLO-02 | 46054   | 7,291.02       | 3.00               | 21,873.06       | 10-04-2017           |  |
| 153650188       | CILINDRO FRENO DE RUEDA TRASERO OM500 RF. A 010 420 38 18         | 3633          | PASILLO-01 | 42979   | 5,240.40       | 2.00               | 10,480.80       | 21-02-2018           |  |
| 153650195       | GENERADOR 24V 80 AMP (ALTERNADOR) A 013 154 50 02                 | 396           | PASILLO-03 | 46447   | 16,580.21      | 0.00               | 0.00            | 19-12-2017           |  |
| 153650197       | RETENEDORA trasera REF. A 013 997 94 47                           | 3633          | PASILLO-02 | 13912   | 745.01         | 2.00               | 1,490.02        | 29-07-2017           |  |
| 153650198       | RETENEDORA trasera A 015 997 49 47                                | 3633          | PASILLO-02 | 13912   | 1,905.09       | 4.00               | 7,620.36        | 10-04-2017           |  |
| 153650202       | RETEN A 022 997 76 47   | 3636          | PASILLO-02 | 14277   | 828.00         | 2.00               | 1,656.00        | 10-04-2017           |  |
| 153650208       | BOMBA DE INYECCION A 028 074 69 02                                | 3633          | PASILLO-02 | 43010   | 45,233.29      | 4.00               | 180,933.16      | 23-10-2017           |  |
| 153650219       | TAMBOR DE FRENO TRASERO A 301 423 08 01                           | 3633          | TRAMO01    | 42745   | 7,660.80       | 0.00               | 0.00            | 12-05-2018           |  |
| 153650224       | DISPOSITIVO DE REAJUSTE A 307 420 18 38                           | 398           | PASILLO-01 | 43101   | 5,020.48       | 4.00               | 20,081.92       | 06-03-2018           |  |
| 153650228       | ABRAZADERA DE SUJECION A 345 338 79 45                            | 3636          | PASILLO-02 | 43041   | 761.76         | 2.00               | 1,523.52        | 10-04-2017           |  |
| 153650234       | DISPOSITIVO DE REAJUSTE A 357 420 05 38                           | 398           | PASILLO-01 | 41640   | 4,919.65       | 0.00               | 0.00            | 13-03-2018           |  |
| 153650235       | DISPOSITIVO DE REAJUSTE A 357 420 06 38                           | 398           | PASILLO-01 | 43466   | 5,300.15       | 12.00              | 63,601.80       | 02-05-2018           |  |
| 153650237       | TRANSMISOR CABLE SENSOR ABS IZQ. A 357 540 03 17                  | 396           | PASILLO-02 | 46419   | 11,239.47      | 2.00               | 22,478.94       | 10-04-2017           |  |
| 153650241       | FUELLE NEUMATICO (TRASERO) A 364 327 73 01                        | 354           | PASILLO-02 | 12086   | 1,481.84       | 0.00               | 0.00            | 10-04-2017           |  |
| 153650245       | TAMBOR DE FRENO DELANTERO A 364 421 00 01                         | 3633          | TRAMO01    | 42745   | 9,603.18       | 0.00               | 0.00            | 14-09-2017           |  |
| 153650246       | TUBO FLEXIBLE DE FRENO A 364 429 72 35                            | 354           | PASILLO-03 | 43011   | 1,782.96       | 6.00               | 10,697.76       | 10-04-2017           |  |
| 153650252       | POLEA INTERMEDIA INTERIOR A 376 202 72 10                         | 3636          | PASILLO-01 | 44927   | 3,439.27       | 1.00               | 3,439.27        | 10-04-2017           |  |
| 153650263       | JUEGO DE REPARACION (ESPARRAGO) A 382 400 01 74                   | 3633          | PASILLO-02 | 14642   | 192.97         | 4.00               | 771.88          | 12-05-2018           |  |



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| Codigo Articulo | Descripcion  | Fam           | Tramo      | Bandeja | Costo Promedio | Cantidad En Bodega | Costo En Bodega | Ultima Fecha Entrada |  |
| 153650266       | FORRO DE FRENO DEL. A 382 423 23 10 (asbesto de banda)   | 3613          | PASILLO-01 | 42917   | 6,758.53       | 2.00               | 13,517.06       | 10-04-2017           |  |
| 153650275       | VENTILADOR A 382 500 01 64                               | 355           | PASILLO-03 | 13547   | 22,840.93      | 1.00               | 22,840.93       | 12-04-2018           |  |
| 153650281       | TUBO FLEXIBLE A 382 501 05 84                            | 354           | PASILLO-03 | 43011   | 2,356.35       | 1.00               | 2,356.35        | 10-04-2017           |  |
| 153650293       | DEPOSITO DE COOLANT A 384 500 89 49                      | 355           | PASILLO-01 | 42736   | 1,915.20       | 4.00               | 7,660.80        | 12-05-2018           |  |
| 153650295       | RELE A 384 542 71 19 OM500                               | 396           | PASILLO-02 | 46419   | 150.73         | 8.00               | 1,205.84        | 07-08-2017           |  |
| 153650307       | SPRING DE BANDA DE FRENO (MUELLE) A 388 993 71 10        | 3636          | PASILLO-03 | 41699   | 195.61         | 9.00               | 1,760.49        | 11-04-2018           |  |
| 153650317       | POLEA INTERMEDIA EXTERIOR A 403 202 09 10                | 3636          | PASILLO-01 | 44562   | 1,310.53       | 2.00               | 2,621.06        | 10-04-2017           |  |
| 153650318       | TAPON ROSCADO A 403 997 02 30                            | 398           | PASILLO-02 | 12451   | 189.13         | 3.00               | 567.39          | 14-09-2017           |  |
| 153650323       | JUNTA A 457 014 02 22                                    | 398           | PASILLO-03 | 43160   | 3,120.18       | 1.00               | 3,120.18        | 09-05-2018           |  |
| 153650346       | ARBOL base del tensor A 374 200 00 38                    | 3633          | PASILLO-02 | 42768   | 8,389.14       | 6.00               | 50,334.84       | 12-05-2018           |  |
| 153650350       | FILTRO DE AIRE completo A 476 090 00 01                  | 398           | PASILLO-02 | 42737   | 5,553.14       | 0.00               | 0.00            | 16-05-2018           |  |
| 153650367       | AMORTIGUADOR A 634 323 02 00                             | 3633          | PASILLO-02 | 45323   | 4,248.67       | 4.00               | 16,994.68       | 02-05-2018           |  |
| 153650370       | BIELA DE UNION A 634 323 04 16                           | 3633          | PASILLO-01 | 42736   | 3,490.39       | 4.00               | 13,961.56       | 10-01-2018           |  |
| 153650372       | AMORTIGUADOR A 634 326 00 00                             | 3633          | PASILLO-02 | 44593   | 4,248.67       | 5.00               | 21,243.35       | 22-05-2018           |  |
| 153650374       | BARRA DE TORSION A 634 326 02 65                         | 3633          | PASILLO-02 | 11720   | 20,865.60      | 2.00               | 41,731.20       | 10-04-2017           |  |
| 153650376       | BARRA DE UNION TRASERA IZQ. A 634 326 05 16              | 3633          | PASILLO-01 | 43009   | 3,304.57       | 3.00               | 9,913.71        | 28-05-2018           |  |
| 153650377       | BARRA DE UNION TRASERA DER. A 634 326 06 16              | 3633          | PASILLO-01 | 42736   | 3,360.03       | 3.00               | 10,080.09       | 28-05-2018           |  |
| 153650379       | BIELA DE EMPUJE A 634 330 02 11                          | 3633          | PASILLO-02 | 11720   | 20,133.51      | 6.00               | 120,801.06      | 10-04-2017           |  |
| 153650381       | BIELA DE EMPUJE delantero A 634 330 04 11                | 3633          | ND         | ND      | 15,752.70      | 4.00               | 63,010.80       | 10-04-2017           |  |
| 153650385       | BIELA DE LA DIRECCION A 634 460 00 05                    | 3633          | PASILLO-02 | 46784   | 4,834.78       | 1.00               | 4,834.78        | 27-04-2018           |  |
| 153650391       | FILTRO DE AIRE A 634 528 02 06                           | 398           | TRAMO02    | 999-01  | 723.52         | 0.00               | 0.00            | 16-05-2018           |  |
| 103963193       | CONECTOR MODULO ELECTRICO DEL MOTOR M. BENZ O500M        | 396           | ND         | ND      | 1.00           | 2.00               | 2.00            | 05-04-2018           |  |
| 103650073       | LINTERNA TRAS.ROJA P/FRENO 1.374397                      | 396           | PASILLO-05 | 16558   | 234.82         | 13.00              | 3,052.66        | 12-04-2018           |  |
| 103650082       | CANDADO DE BANDA DE FRENOS M. BENZ                       | 3633          | PASILLO-08 | 43313   | 400.00         | 0.00               | 0.00            | 27-10-2017           |  |
| 103650086       | PALANCA LUZ DIRECCIONAL 93300-73102                      | 396           | PASILLO-05 | 43013   | 2,729.57       | 2.00               | 5,459.14        | 10-04-2017           |  |
| 103650130       | RETENEDORA DEL COPLIN REF. 53352-87200 HYUNDAI AERO CITY | 3636          | PASILLO-05 | 41760   | 673.60         | 1.00               | 673.60          | 10-04-2017           |  |
| 103650141       | RETENEDORA DELANTERA REF. 51830-91021                    | 3636          | PASILLO-05 | 12905   | 414.57         | 3.00               | 1,243.71        | 10-04-2017           |  |
| 103650156       | REPARO DE VALVULA DE 4 VIA                               | 398           | PASILLO-06 | 41791   | 2,447.23       | 3.00               | 7,341.69        | 05-04-2018           |  |
| 103650160       | TAPON DEPOSITO DE ACEITE 26510-3500 HYUNDAI              | 398           | PASILLO-05 | 12905   | 672.00         | 4.00               | 2,688.00        | 10-04-2017           |  |



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| Codigo Articulo | Descripcion   | Fam           | Tramo      | Bandeja |                |                    |                 |                      |
|                 | AERO CITY   |               |            |         |                |                    |                 |                      |
| 103650166       | SPRING DE BANDA DE FRENO TRAS. REF. 58129-87010                     | 3636          | PASILLO-04 | 42951   | 644.94         | 5.00               | 3,224.70        | 13-04-2018           |
| 103650169       | JGO. SELLOS DE VALVULA 22224-72001                                  | 398           | PASILLO-05 | 12540   | 529.91         | 153.00             | 81,076.23       | 10-04-2017           |
| 103650602       | INSTRUMENTO COMBINADO 350 540 85 47                                 | 398           | PASILLO-06 | 43014   | 8,094.18       | 1.00               | 8,094.18        | 10-04-2017           |
| 103650637       | VALVULA MANUAL DE EMERGENCIA 189935 M. BENZ 366 RF. A 364 430 71 81 | 398           | PASILLO-07 | 42832   | 10,559.83      | 6.00               | 63,358.98       | 10-05-2018           |
| 103650198       | BOCINA DE 24V REF. 953101 M. BENZ                                   | 396           | PASILLO-06 | 15128   | 1,390.73       | 0.00               | 0.00            | 26-01-2018           |
| 103650199       | BOMBILLO DE 1 CONTACTO 24V  | 396           | FERRETERIA | 998-22  | 25.00          | 28.00              | 700.00          | 10-04-2017           |
| 103650205       | SELECTOR DE CAMBIO DERECHO HYUNDAI                                  | 3633          | PASILLO-04 | 41365   | 754.08         | 4.00               | 3,016.32        | 04-08-2017           |
| 103650209       | FILTRO AIRE ACONDICIONADO REF. AD305 HYUNDAI                        | 398           | PASILLO-05 | 42856   | 2,570.47       | 1.00               | 2,570.47        | 13-03-2018           |
| 103650226       | CEBOLLA DE TEMPERATURA REF. 384 542 71 17                           | 396           | PASILLO-08 | 42217   | 1,740.00       | 4.00               | 6,960.00        | 10-04-2017           |
| 103650232       | CEBOLLA DE LUBRICACION (TRANSMISOR) M.BENZ 366 REF. 001 542 56 17   | 396           | PASILLO-06 | 12936   | 1,514.24       | 3.00               | 4,542.72        | 10-04-2017           |
| 103650254       | ASPA DEL RADIADOR 193259 366 M. BENZ                                | 355           | PASILLO-08 | 45870   | 13,195.00      | 2.00               | 26,390.00       | 10-04-2017           |
| 103650255       | PARRILLA DE LUCES FRONTAL LH 69851-83410                            | 3633          | PASILLO-05 | 42491   | 2,100.00       | 7.00               | 14,700.00       | 10-04-2017           |
| 103650259       | COMPRESOR NEUMATICO 1136928 M. BENZ 366                             | 396           | PASILLO-07 | 13697   | 14,518.71      | 1.00               | 14,518.71       | 02-10-2017           |
| 103650260       | DIAFRAGMA REF. 111-T30 HYUNDAI                                      | 354           | PASILLO-05 | 13636   | 779.72         | 10.00              | 7,797.20        | 10-04-2017           |
| 103650272       | RESISTENCIA REF. RESBRK001 HYUNDAI                                  | 396           | PASILLO-05 | 12175   | 244.00         | 7.00               | 1,708.00        | 10-04-2017           |
| 103650288       | CLIPS DE COLLARING REF. 41414-73000                                 | 3636          | PASILLO-05 | 14001   | 123.91         | 0.00               | 0.00            | 10-04-2017           |
| 103650309       | MOTOR DE ARRANQUE M. BENZ (REPARADO)                                | 2726          | REPARACION | REP-04  | 26,822.41      | 1.00               | 26,822.41       | 22-11-2017           |
| 103650316       | CORREA C-87 = C-80 = C-90 25656-8A000                               | 354           | CORREAS    | 42736   | 1,146.45       | 5.00               | 5,732.23        | 29-05-2018           |
| 103650324       | MOTOR DE ARRANQUE HYUNDAI AERO CITY REF. 36100-83010                | 396           | PASILLO-03 | 15401   | 15,433.10      | 0.00               | 0.00            | 23-11-2017           |
| 103650338       | BOMBA INYECTORA HYUNDAI AER CITY (REPARADO)                         | 2726          | REPARACION | REP-15  | 69,799.55      | 2.00               | 139,599.10      | 13-10-2017           |
| 103650347       | SENSOR DE TEMPERATURA REF. 94650-72400                              | 396           | PASILLO-04 | 13606   | 1,325.38       | 0.00               | 0.00            | 08-09-2017           |
| 103650353       | ESPARRAGO DELANTERO L 51755-8A101                                   | 3636          | PASILLO-05 | 45413   | 355.07         | 36.00              | 12,782.52       | 10-04-2017           |
| 103650354       | ESPARRAGO DELANTERO R REF. 51755-8A101                              | 3636          | PASILLO-05 | 45413   | 399.92         | 8.00               | 3,199.36        | 10-04-2017           |
| 103650360       | PISTON CON TURBO 23411-83802  | 3633          | PASILLO-05 | 45047   | 6,073.61       | 6.00               | 36,441.66       | 27-04-2018           |
| 103650362       | ESPARRAGO TRASERO R 52775-87000                                     | 3636          | PASILLO-05 | 14732   | 358.53         | 24.00              | 8,604.72        | 10-04-2017           |
| 103650373       | HORQUILLA DE 1RA Y RIVERSA 43665-68000 HYUNDAI                      | 3633          | PASILLO-05 | ND      | 4,461.34       | 3.00               | 13,384.02       | 10-04-2017           |



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| 103650394       | RETENEDORA DELANTERA (100x120x13) REF. A 345 997 84 46      | 3636          | PASILLO-06 | 11475   | 269.97         | 6.00               | 1,619.82        | 23-08-2017           |  |
| 103650395       | RETENEDORA TRASERA (120x145x15) A 345 997 83 46             | 3636          | PASILLO-06 | 11110   | 348.61         | 4.00               | 1,394.44        | 10-04-2017           |  |
| 103650401       | RETENEDORA DEL. TRANSMISION REF. 344 997 74 46              | 3636          | PASILLO-07 | 42954   | 1,044.00       | 9.00               | 9,396.00        | 10-04-2017           |  |
| 103650445       | CORREA BX-40  | 354           | CORREAS    | 42736   | 476.97         | 8.00               | 3,815.77        | 01-05-2018           |  |
| 103650451       | SOGA PARA TIMBRE PARADA (ROLLOS)                            | 355           | PASILLO-03 | 15401   | 36.00          | 1.00               | 36.00           | 19-03-2018           |  |
| 103650509       | FILTRO DE AIRE EJECUTIVA 8130-8A900 HYUNDAI                 | 398           | TRAM-MISC  | 997-01  | 1,619.12       | 1.00               | 1,619.12        | 22-03-2018           |  |
| 103650510       | FILTRO DE GAS-OIL 31945-72001 HYUNDAI AERO CITY             | 398           | ND         | 997-45  | 367.74         | 2.00               | 735.48          | 29-05-2018           |  |
| 103650511       | FILTRO DE GAS-OIL A 344 470 00 92                           | 398           | PASILLO-07 | 42917   | 99.42          | 0.00               | 0.00            | 10-05-2018           |  |
| 103650512       | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ                    | 398           | PASILLO-08 | 42863   | 673.67         | 3.00               | 2,021.01        | 04-05-2018           |  |
| 103650517       | FILTRO DE ELEMENTO DE PAPEL 26910-93400                     | 398           | TRAM-MISC  | 997-45  | 2,564.14       | 3.00               | 7,692.42        | 12-06-2017           |  |
| 103650521       | FILTRO DE ACEITE OM366 A 003 184 33 01/ W1168-S             | 398           | PASILLO-07 | 13697   | 437.69         | 0.00               | 0.00            | 04-05-2018           |  |
| 103650524       | FILTRO DE ACEITE 26325-83021 (HYUNDAI)                      | 398           | ND         | 997-01  | 718.59         | 1.00               | 718.59          | 30-05-2018           |  |
| 103650536       | ANILLO DISTANCIADOR A 385 353 03 51                         | 3636          | PASILLO-08 | 44774   | 7,540.00       | 1.00               | 7,540.00        | 10-04-2017           |  |
| 103650593       | PIESA DE ARRASTRE REF. A 000 132 14 10                      | 3636          | PASILLO-08 | 42948   | 311.64         | 1.00               | 311.64          | 10-04-2017           |  |
| 103650024       | REPARO VALVULA DISPARO A 000 430 18 07                      | 398           | PASILLO-07 | 15523   | 1,894.27       | 2.00               | 3,788.54        | 12-04-2018           |  |
| 103650025       | REP. BOTELLA DE PUERTA CAIO ALPHA REF. 7610 04 38000        | 398           | PASILLO-08 | 44409   | 3,134.95       | 8.00               | 25,079.60       | 03-10-2017           |  |
| 103650029       | MICA TRASERA DE STOCK ROJA REF. 042006245 M. BENZ           | 355           | PASILLO-06 | 45809   | 1,547.00       | 8.00               | 12,376.00       | 10-04-2017           |  |
| 103650030       | ALTERNADOR 24V 80 AMP MB-366                                | 396           | PASILLO-06 | 43252   | 19,795.39      | 0.00               | 0.00            | 10-04-2017           |  |
| 103650065       | PANTALLA TRASERA DE 2 CONTACTOS M. BENZ                     | 396           | PASILLO-06 | 42984   | 1,138.67       | 0.00               | 0.00            | 10-04-2017           |  |
| 103650068       | MICA TRANSPARENTE DELANTERA M-B IZQUIERDA (REF. 042-003-73) | 355           | PASILLO-05 | 15827   | 806.28         | 4.00               | 3,225.12        | 10-04-2017           |  |
| 103653113       | VALVULA SECADORA HYUNDAI                                    | 398           | PASILLO-04 | 43012   | 16,361.16      | 1.00               | 16,361.16       | 10-04-2017           |  |
| 103653144       | BABI DE BIELA REF. 0.50 HYUNDAI                             | 3633          | PASILLO-05 | 11079   | 5,372.73       | 1.00               | 5,372.73        | 10-04-2017           |  |
| 103653779       | VALVULA 4 VIA M. BENZ (REPARADO)                            | 2726          | REPARACION | REP-31  | 14,960.68      | 3.00               | 44,882.04       | 10-04-2017           |  |
| 103653784       | ROLLBEARING DE VOLANTA 6204                                 | 3633          | PASILLO-08 | 42894   | 181.09         | 1.00               | 181.09          | 10-04-2017           |  |
| 103653796       | DEPOSITO DE COOLANT M. BENZ 366 (REPARADO)                  | 2726          | REPARACION | REP-17  | 17,000.00      | 1.00               | 17,000.00       | 10-04-2017           |  |
| 103653803       | BOMBA HIDRAULICA HYUNDAI (REPARADO)                         | 2726          | REPARACION | REP-26  | 18,792.00      | 0.00               | 0.00            | 08-09-2017           |  |
| 103654500       | KIT DE REPARACION DE MOTOR DE ARRANQUE M.                   | 398           | ND         | ND      | 11,490.00      | 1.00               | 11,490.00       | 01-03-2018           |  |



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|                 | BENZ OM500   |               |            |         |                |                    |                 |                      |  |
| 103652151       | JUEGO DE ANILLAS DE PISTON 23430-83030   | 3633          | PASILLO-04 | 13606   | 10,503.24      | 1.00               | 10,503.24       | 26-04-2018           |  |
| 103652156       | PULMON DELANTERO HYUNDAI (REPARADO)  | 2726          | REPARACION | REP-01  | 12,242.25      | 6.00               | 73,453.50       | 14-05-2018           |  |
| 103652163       | VALVULA 4 VIA M. BENZ. OM366 RF. 001 430 89 06                                 | 398           | PASILLO-07 | 42773   | 2,227.73       | 1.00               | 2,227.73        | 06-03-2018           |  |
| 103652165       | BOTELLA SELECTORA DE CAMBIO REF. 43431-7F110                                   | 3633          | PASILLO-04 | 11780   | 24,746.51      | 1.00               | 24,746.51       | 10-04-2017           |  |
| 103652166       | DEPOSITO DE COOLANT HYUNDAI  | 355           | PASILLO-05 | 44317   | 13,091.91      | 0.00               | 0.00            | 10-04-2017           |  |
| 103652173       | CORREA BX-63   | 354           | CORREAS    | 42736   | 860.00         | 0.00               | 0.00            | 10-04-2017           |  |
| 103652235       | TURBO CARGADOR M. BENZ (REPARADO)  | 2726          | TRAM-MISC  | MISC-01 | 80,422.65      | 2.00               | 160,845.30      | 10-05-2018           |  |
| 103653172       | BABI DE CENTRO REF. (0.10)=(0.25) HYUNDAI                                      | 3633          | PASILLO-05 | 11079   | 7,848.33       | 1.00               | 7,848.33        | 10-04-2017           |  |
| 103652285       | CRUCETA A 366 140 00 10  | 3633          | PASILLO-08 | 42894   | 3,999.65       | 1.00               | 3,999.65        | 28-02-2018           |  |
| 103652289       | VALVULA DE RELAY REF. 59510-87070  | 398           | PASILLO-05 | 42983   | 2,274.87       | 1.00               | 2,274.87        | 15-03-2018           |  |
| 103652293       | COMPRESOR NEUMATICO HYUNDAI (REPARADO)   | 2726          | REPARACION | REP-22  | 81,048.66      | 1.00               | 81,048.66       | 10-05-2018           |  |
| 103653867       | DEPOSITO DE COOLANT M. BENZ O500M (REPARADO)                                   | 2726          | REPARACION | 998-10  | 17,000.00      | 1.00               | 17,000.00       | 10-04-2017           |  |
| 103653881       | MANGUERA FLEXIBLE DEL COMPRESOR HYUNDAI  | 398           | TRAMO01    | 42795   | 1,906.05       | 2.00               | 3,812.10        | 10-04-2017           |  |
| 103653897       | REtenEDORA DEL ARBOL DE VENTILADOR REF. N 006504 035100 M. BENZ OM500          | 3636          | PASILLO-02 | 13912   | 104.64         | 3.00               | 313.92          | 05-04-2018           |  |
| 103653899       | TUBERIA DEL COMPRESOR NEUMATICO TIPO ESPIRAL A 383 420 48 28 OM500             | 3633          | PASILLO-01 | 42979   | 2,681.10       | 5.00               | 13,405.50       | 20-06-2017           |  |
| 103653901       | VALVULA RELAY M. BENZ O500M RF. A 386 429 70 44                                | 398           | PASILLO-01 | 45658   | 1,778.84       | 2.00               | 3,557.68        | 23-02-2018           |  |
| 103652311       | CAMISAS 21131-83002 HYUNDAI  | 3633          | PASILLO-03 | 13940   | 3,766.19       | 13.00              | 48,960.47       | 06-02-2018           |  |
| 103652325       | COLLARING REF. 41420-73000 HYUNDAI AERO CITY                                   | 3633          | PASILLO-05 | 43221   | 1,041.87       | 0.00               | 0.00            | 25-07-2017           |  |
| 103652326       | PISTON SIN TURBO 23411-83004   | 3633          | PASILLO-04 | 11414   | 6,424.94       | 6.00               | 38,549.64       | 28-05-2018           |  |
| 103653914       | VALVULA DE FRENO HYUNDAI (REPARADO)  | 2726          | REPARACION | REP-31  | 14,000.00      | 0.00               | 0.00            | 10-04-2017           |  |
| 103653929       | CULATA M. BENZ O500M (REPARADO)  | 2726          | REPARACION | ND      | 48,033.33      | 0.00               | 0.00            | 19-05-2018           |  |
| 103653941       | MANGUERA TIPO S HYUNDAI  | 354           | PASILLO-05 | 42736   | 0.01           | 6.00               | 0.06            | 10-04-2017           |  |
| 103651529       | FLOTA DE COMBUSTIBLE REF. 386 542 74 17  | 398           | PASILLO-07 | 41456   | 1,355.00       | 3.00               | 4,065.00        | 10-04-2017           |  |
| 103653296       | JGO. JUNTA OM447LA SET(EMP.MOTOR C/ANILLO A GOMAS Y RETEN) REF.A 476 010 01 20 | 398           | PASILLO-08 | 42774   | 2,202.69       | 1.00               | 2,202.69        | 10-04-2017           |  |
| 103653972       | MANGUERA DE LA TRANSMISION A 382 501 56 82                                     | 354           | PASILLO-03 | 15401   | 1,485.37       | 1.00               | 1,485.37        | 10-05-2018           |  |
| 103653975       | MANGUERA DE LA TRANSMISION A 382 501 56 82                                     | 354           | ND         | 999-01  | 985.36         | 0.00               | 0.00            | 10-04-2017           |  |
| 103653987       | PARRILLA DE LUCES FRONTAL RH 69852-83410                                       | 3633          | ND         | ND      | 0.01           | 3.00               | 0.03            | 10-04-2017           |  |



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|-----------------|---|---------------|------------|-----------|----------------|--------------------|-----------------|----------------------|--|
| Codigo Articulo | Descripcion   | Fam           | Tramo      | Bandeja   | Costo Promedio | Cantidad En Bodega | Costo En Bodega | Ultima Fecha Entrada |  |
| 103651536       | SOPORTE DE FRENO TRASERO M. BENZ (REF. 1503)                | 354           | TRAMO09    | 15950     | 800.00         | 2.00               | 1,600.00        | 10-04-2017           |  |
| 103652443       | BOMBA DE AGUA 366 200 07 01                                 | 398           | TRAMO07    | 42832     | 7,940.89       | 1.00               | 7,940.89        | 23-05-2018           |  |
| 103653336       | HORQUILLA DE 2DA Y 3RA TRANSM. M8 HYUNDAI                   | 3633          | PASILLO-05 | 42491     | 8,903.88       | 5.00               | 44,519.40       | 31-10-2017           |  |
| 103654015       | REPARO DE COMPRESOR NEUMATICO O500M                         | 398           | PASILLO-03 | 42064     | 4,678.91       | 0.00               | 0.00            | 19-01-2018           |  |
| 103652447       | ESPARRAGO TRASERO L. REF. 52774-87000                       | 3636          | PASILLO-04 | 13241     | 321.03         | 5.00               | 1,605.15        | 29-05-2018           |  |
| 103654039       | RETENEDORA TRASERA 52810-73501 HYUNDAI AERO TOWN            | 3636          | PASILLO-03 | 11018     | 81.78          | 10.00              | 817.80          | 18-10-2017           |  |
| 103654041       | SOPORTE TRANSMISION 21813-6A700 HYUNDAI AERO TOWN           | 398           | PASILLO-04 | 43073     | 760.86         | 2.00               | 1,521.72        | 11-04-2017           |  |
| 103654047       | PLATO DE FRICCION 41200-6A700 HYUNDAI AERO TOWN             | 3633          | TRAM-MISC  | T-18 B-01 | 7,751.61       | 0.00               | 0.00            | 22-11-2017           |  |
| 103654056       | BANDA DE FRENO HYUNDAI AERO TOWN (REPARADO)                 | 2726          | TRAM-MISC  | MISC-01   | 2,041.88       | 9.00               | 18,376.92       | 08-05-2018           |  |
| 103654058       | TAMBOR HYUNDAI AERO TOWN (REPARADO)                         | 2726          | ND         | 999-01    | 3,670.00       | 2.00               | 7,340.00        | 12-04-2017           |  |
| 103653424       | TUBO P/RADIADOR GDE REF.25433-8134 PANAM                    | 3633          | PASILLO-04 | 12510     | 8,500.00       | 8.00               | 68,000.00       | 10-04-2017           |  |
| 103651692       | BOMBILLO HALOGENO H7 24v REF. 18567-76716                   | 396           | PASILLO-05 | 43013     | 507.07         | 0.00               | 0.00            | 10-04-2017           |  |
| 103651694       | CONTROL DE VOLTAGE DE M. BENZ                               | 396           | PASILLO-07 | 43015     | 3,923.76       | 5.00               | 19,618.80       | 16-01-2018           |  |
| 103651704       | CORREA DOBLE ALTERNADOR (AX-52) A 376 997 01 92             | 354           | ND         | 999-01    | 945.00         | 8.00               | 7,560.00        | 29-05-2018           |  |
| 103651705       | CORREA COMPRESOR DOBLE (AX38) A 376 997 02 92               | 354           | CORREAS    | 42736     | 830.00         | 1.00               | 830.00          | 29-05-2018           |  |
| 103653455       | TENSOR DE CORREA A 906 200 45 70                            | 3636          | PASILLO-01 | 44927     | 5,522.91       | 1.00               | 5,522.91        | 13-09-2017           |  |
| 103653476       | BABI DE BIELA (0.25) HYUNDAI                                | 3633          | ND         | ND        | 4,177.60       | 2.00               | 8,355.20        | 10-04-2017           |  |
| 103654144       | RETENEDORA PIÑA DELANTERA 51830-6B000 HYUNDAI AERO TOWN     | 3636          | PASILLO-03 | 11018     | 85.46          | 2.00               | 170.92          | 24-05-2018           |  |
| 103654152       | RODAMIENTO DE LA PIÑA TRASERO 52703-73520 HYUNDAI AERO TOWN | 3633          | PASILLO-04 | 42770     | 1,142.19       | 0.00               | 0.00            | 09-01-2018           |  |
| 103651734       | VOLANTA DE MOTOR M. BENZ RF. A 376 030 13 05                | 3633          | ND         | ND        | 10,445.86      | 1.00               | 10,445.86       | 10-04-2017           |  |
| 103651747       | PLATO DE FRICCION 41200-88100                               | 3633          | TRAM-MISC  | 42745     | 8,667.04       | 1.00               | 8,667.04        | 28-05-2018           |  |
| 103651748       | PLATO DE FRICCION HYUNDAI AERO CITY (REPARADO)              | 2726          | TRAM-MISC  | MISC-01   | 16,198.51      | 0.00               | 0.00            | 23-05-2018           |  |
| 103651749       | PLATO DE FRICCION M. BENZ (REPARADO)                        | 2726          | TRAM-MISC  | MISC-01   | 11,057.17      | 2.00               | 22,114.34       | 10-04-2017           |  |
| 103653515       | TAPA DEL ENFRIADOR DE ACEITE 26410-83001                    | 3633          | PASILLO-04 | 42739     | 23,551.21      | 0.00               | 0.00            | 21-06-2017           |  |
| 103654161       | SOPORTE DEL MOTOR 21812-6A700 HYUNDAI AERO TOWN             | 398           | PASILLO-04 | 42859     | 1,710.08       | 2.00               | 3,420.16        | 28-05-2018           |  |



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|-----------------|--|---------------|------------|---------|----------------|--------------------|-----------------|----------------------|--|
| Codigo Articulo | Descripcion  | Fam           | Tramo      | Bandeja | Costo Promedio | Cantidad En Bodega | Costo En Bodega | Ultima Fecha Entrada |  |
| 103654179       | FAROL DELANTERO M. BENZ OM447                      | 396           | ND         | ND      | 698.00         | 4.00               | 2,792.00        | 21-05-2018           |  |
| 103651777       | SOPORTE DEL MOTOR HYUNDAI                          | 354           | PASILLO-03 | 12479   | 4,014.70       | 5.00               | 20,073.50       | 10-04-2017           |  |
| 103653536       | BANDA DE FRENO DELANTERA M. BENZ 366 , (REPARADO)  | 2726          | REPARACION | 42856   | 3,055.02       | 4.00               | 12,220.08       | 23-08-2017           |  |
| 103653538       | ALTERNADOR M. BENZ O500M 80AMP. (REPARADO)         | 2726          | REPARACION | 999-01  | 26,000.00      | 0.00               | 0.00            | 18-12-2017           |  |
| 103653549       | PULMON TRASERO HYUNDAI (REPARADO) (UNIVERSAL)      | 2726          | REPARACION | REP-29  | 13,350.17      | 4.00               | 53,400.68       | 24-05-2018           |  |
| 103653551       | BANDA DE FRENO TRASERA M. BENZ O500M (REPARADO)    | 2726          | TRAMO01    | 999-01  | 1,280.00       | 0.00               | 0.00            | 19-05-2018           |  |
| 103653552       | BANDA DE FRENO DELANTERA M. BENZ O500M (REPARADO)  | 2726          | TRAMO01    | 42826   | 1,729.12       | 14.00              | 24,207.63       | 22-05-2018           |  |
| 103653562       | MOTOR DE ARRANQUE M. BENZ O500M (REPARADO)         | 2726          | REPARACION | 999-03  | 25,400.00      | 1.00               | 25,400.00       | 10-04-2017           |  |
| 103651817       | TORNILLO DRENAJE M. BENZ                           | 3636          | PASILLO-08 | 41852   | 300.00         | 27.00              | 8,100.00        | 10-04-2017           |  |
| 103651821       | FILTRO ACEITE HIDRAULICO A 000 184 22 25           | 398           | PASILLO-07 | 14062   | 243.06         | 24.00              | 5,833.44        | 10-05-2018           |  |
| 103651841       | SPRING DE BANDA DE FRENO DEL. REF. 58995-7010      | 3636          | PASILLO-05 | 12905   | 1,590.11       | 4.00               | 6,360.44        | 10-04-2017           |  |
| 103651842       | CORREA B-66 = BX-66                                | 354           | CORREAS    | 42736   | 672.46         | 6.00               | 4,034.74        | 30-05-2018           |  |
| 103653581       | REP. VALVULA SECADORA O500M 000 430 31 15          | 398           | PASILLO-02 | 10990   | 1,051.39       | 1.00               | 1,051.39        | 06-04-2018           |  |
| 103653589       | TURBO CARGADOR M. BENZ O500M (REPARADO)            | 2726          | REPARACION | REP-21  | 76,214.93      | 3.00               | 228,644.79      | 25-04-2018           |  |
| 103653590       | JGO. DE JUNTA DE MOTOR COMPLETO REF. 376 010 01 05 | 398           | PASILLO-07 | 12236   | 4,400.00       | 1.00               | 4,400.00        | 10-04-2017           |  |
| 103653610       | INTERCOOLER M. BENZ O500M (REPARADO)               | 2726          | REPARACION | 43019   | *****          | 0.00               | 0.00            | 10-04-2017           |  |
| 103651856       | CILINDRO MAESTRO RF. RCCE 00361 M. BENZ OM366      | 3633          | PASILLO-08 | 42955   | 1,446.11       | 1.00               | 1,446.11        | 27-10-2017           |  |
| 103651859       | AMORTIGUADOR TRASERO 55300-83700 HD AERO CITY      | 3633          | PASILLO-04 | 46844   | 6,107.26       | 2.00               | 12,214.52       | 21-02-2018           |  |
| 103651874       | RADIADOR HYUNDAI EJECUTIVA (KIT COMPLETO REPARADO) | 2726          | TRAMO11    | 42989   | 69,159.41      | 1.00               | 69,159.41       | 07-11-2017           |  |
| 103651885       | TENSOR DE ALTERNADOR REF.A 376 150 74 72           | 3636          | PASILLO-08 | 43016   | 311.24         | 3.00               | 933.72          | 27-04-2018           |  |
| 103652731       | CILINDRO P NEUMATICO                               | 3633          | TRAM-MISC  | 16316   | 1.00           | 1.00               | 1.00            | 10-04-2017           |  |
| 103652746       | TERMOSTATO HYUNDAI                                 | 3636          | PASILLO-05 | 12175   | 825.44         | 8.00               | 6,603.52        | 10-04-2017           |  |
| 103653626       | BANDA DE FRENO TRASERA FB (REPARADO)               | 2726          | TRAMO01    | 999-01  | 3,355.00       | 0.00               | 0.00            | 19-12-2017           |  |
| 103653629       | EJE DE LEVA DE FRENO M. BENZ O500M (REPARADO)      | 2726          | REPARACION | REP-18  | 5,623.81       | 1.00               | 5,623.81        | 10-04-2017           |  |



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|------------------------------------|--|---------------|------------|---------|---------------------|--------------------|---------------------|----------------------|
| Codigo Articulo                    | Descripcion  | Fam           | Tramo      | Bandeja |                     |                    |                     |                      |
| 103653651                          | BANDA DE FRENO TRASERA DAIHATSU (REPARADO)               | 2726          | REPARACION | 999-01  | 324.00              | 5.00               | 1,620.00            | 10-04-2017           |
| 103652010                          | FILTRO DE AIRE REF. LAF 2052 M. BENZ                     | 398           | TRAM-MISC  | 997-54  | 1,412.24            | 4.00               | 5,648.96            | 06-12-2017           |
| 103652011                          | FILTRO DE ELEMENTO REF. A 345 094 70 04                  | 398           | TRAM-MISC  | 997-56  | 493.35              | 6.00               | 2,960.10            | 23-08-2017           |
| 103652021                          | ENTREDOS DEL COMPRESOR REF. A 366 187 01 37              | 398           | PASILLO-08 | 43016   | 135.22              | 1.00               | 135.22              | 14-09-2017           |
| 103652038                          | MOTOR CONDENSADOR 97613-8C100                            | 396           | PASILLO-04 | 42770   | 2,963.25            | 5.00               | 14,816.25           | 18-07-2017           |
| 103652043                          | VALVULA DE PUERTA 28.2007 M. BENZ                        | 398           | PASILLO-08 | 42583   | 1,181.14            | 2.00               | 2,362.28            | 27-04-2018           |
| 103652044                          | TUBERIA DEL COMPRESOR 384 420 95 37                      | 3633          | PASILLO-06 | 44348   | 1,210.58            | 0.00               | 0.00                | 12-04-2018           |
| 103653657                          | COMPRESOR NEUMATICO M. BENZ O500M (REPARADO)             | 2726          | REPARACION | 999-30  | 58,000.00           | 0.00               | 0.00                | 04-04-2018           |
| 103653681                          | PULMON TRASERO M. BENZ 366 (REPARADO)                    | 2726          | REPARACION | 999-27  | 15,199.99           | 14.00              | 212,799.86          | 10-04-2017           |
| 103653682                          | PULMON DELANTERO M. BENZ 366 (REPARADO)                  | 2726          | REPARACION | REP-06  | 16,166.75           | 1.00               | 16,166.75           | 13-09-2017           |
| 103653686                          | VALVULA SECADORA MERCEDES BENZ OM500 RF. A 693 420 78 71 | 398           | TRAMO01    | 42767   | 8,580.10            | 1.00               | 8,580.10            | 06-12-2017           |
| 103652058                          | MOTOR DEL EVAPORADOR REF. 97814-8COOO                    | 396           | PASILLO-04 | 42770   | 5,479.55            | 14.00              | 76,713.70           | 18-07-2017           |
| 103652070                          | TURBO MERCEDES BENZ RF. 366 096 02 99                    | 3633          | PASILLO-06 | 16589   | 25,143.52           | 0.00               | 0.00                | 15-09-2017           |
| 103654406                          | RADIADOR HYUNDAI AERO TOWN (KIT COMPLETO REPARADO)       | 2726          | TRAMO11    | 43050   | 83,413.08           | 1.00               | 83,413.08           | 30-05-2018           |
| 103652109                          | BOMBA DE TRANFERENCIA COMPLETA A 000 090 64 50           | 3633          | PASILLO-07 | 15523   | 9,574.12            | 1.00               | 9,574.12            | 12-04-2018           |
| 103653071                          | VALVULA DE DESAHOGO M. BENZ                              | 398           | PASILLO-06 | 15128   | 4,200.00            | 2.00               | 8,400.00            | 10-04-2017           |
| 103653777                          | VALVULA PEDAL DE FRENO M. BENZ (REPARADO)                | 2726          | REPARACION | REP-31  | 7,016.61            | 1.00               | 7,016.61            | 10-04-2017           |
| <b>Total de artículos listados</b> |  | <b>415</b>    |            |         |                     |                    | <b>4,859,681.00</b> |                      |
| <b>Total de artículos listados</b> |  | <b>415</b>    |            |         | <b>Valor Total:</b> |                    | <b>4,859,681.00</b> |                      |