



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"
INVENTARIO DEL ALMACEN DE REPUESTO
CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103210289 | CONTA DE TELA PARA DE ALT. (REF.52985-92100) | UND | 321.00 | 4,173.00 | 13 |
| 10/04/2017 | 103320091 | LUA DE AGUA 220 | UND | 60.00 | 120.00 | 2 |
| 10/04/2017 | 103650189 | LUA DE PULIR ULTRA FINA REF. P-220 | UND | 10.71 | 192.78 | 18 |
| 10/04/2017 | 103320096 | LUA DE FLEX REX #36 | UND | 61.25 | 25,725.00 | 420 |
| 10/04/2017 | 103543018 | GOMA 265-65R-17 | UND | 6,390.00 | 6,390.00 | 1 |
| 10/04/2017 | 103543073 | GOMA 6.50-15 LT | UND | 0.01 | 0.01 | 1 |
| 20/04/2017 | 103543082 | GOMA 285-65R-17 | UND | 7,840.00 | 7,840.00 | 1 |
| 10/04/2017 | 103543101 | GOMA 235-60R-17 | UND | 4,183.72 | 4,183.72 | 1 |
| 10/04/2017 | 103543047 | GOMA 6.50-14 LT | UND | 0.10 | 0.20 | 2 |
| 01/11/2017 | 103542110 | GOMA 235-75R-15 | UND | 5,580.00 | 33,480.00 | 6 |
| 09/06/2017 | 103543104 | GOMA 11R-24.5 | UND | 15,980.00 | 127,840.00 | 8 |
| 10/04/2017 | 103651519 | GOMA 2-25-17 MOTOCICLETA | UND | 700.00 | 9,800.00 | 14 |
| 20/04/2017 | 103652755 | GOMA 255-70R-18 | UND | 7,683.89 | 122,942.24 | 16 |
| 10/04/2017 | 103652153 | GOMA 205-70R-14 | UND | 2,669.49 | 178,855.83 | 67 |
| 10/04/2017 | 153650481 | TUBERIA DE ACEITE A 906 180 07 20 | UND | 24,467.44 | 24,467.44 | 1 |
| 10/04/2017 | 103651174 | GOMA PARA CRISTAL DE PUERTA | UND | 559.57 | 559.57 | 1 |
| 10/04/2017 | 103651217 | LUX COXIM TRACERO DEL MOTOR REF. A 384 240 70 18 | UND | 7,400.00 | 7,400.00 | 1 |
| 10/04/2017 | 103540010 | MANGUERA VALUFLEX GS 3/4 (19.1mm 200 PSI) | PIES | 0.01 | 0.01 | 1 |
| 10/04/2017 | 103540176 | MANGUERA DEL RADIADOR 25412-87050 | UND | 2,273.00 | 2,273.00 | 1 |
| 10/04/2017 | 103540417 | CORREA AX 52 | UND | 444.40 | 444.40 | 1 |
| 10/04/2017 | 103540479 | CORREA A-54 | UND | 550.00 | 550.00 | 1 |
| 10/04/2017 | 103540486 | CORREA 5PK970 | UND | 460.00 | 460.00 | 1 |
| 10/04/2017 | 103541665 | CORREA 13AV1375 | UND | 460.00 | 460.00 | 1 |
| 10/04/2017 | 103542355 | GOMA RECAUCHADO (REF. 11R22.5 ZA-220) (AUTOBUSES) | UND | 5,500.00 | 5,500.00 | 1 |
| 05/03/2018 | 103543020 | CORREA A-56 | UND | 445.16 | 445.16 | 1 |
| 10/04/2017 | 153540006 | TOPE DE GOMA A 001 987 31 40 | UND | 273.58 | 273.58 | 1 |
| 10/04/2017 | 153540009 | TUBO FLEXIBLE A 382 500 00 75 | UND | 1,506.62 | 1,506.62 | 1 |
| 10/04/2017 | 153540013 | TUBO A 457 010 04 55 | UND | 3,102.93 | 3,102.93 | 1 |
| 10/04/2017 | 153650269 | MANGUITO DE GOMA A 382 462 00 96 | UND | 605.13 | 605.13 | 1 |
| 10/04/2017 | 153650276 | TUBO FLEXIBLE A 382 501 00 84 | UND | 840.76 | 840.76 | 1 |
| 10/04/2017 | 153650278 | TUBO FLEXIBLE A 382 501 02 84 | UND | 1,001.19 | 1,001.19 | 1 |
| 10/04/2017 | 103650260 | DIAFRAGMA REF. 111-T30 HYUNDAI | UND | 779.72 | 779.72 | 1 |
| 10/04/2017 | 103652198 | TAPE DE GOMA | UND | 607.78 | 607.78 | 1 |
| 29/05/2018 | 103654133 | MANGUERA DEL RADIADOR 25411-55201 HYUNDAI AERO TOWN | UND | 412.98 | 412.98 | 1 |
| 10/04/2017 | 153650587 | TUBERIA DE PRESION DE AIRE | UND | 3,157.44 | 6,314.88 | 2 |
| 10/04/2017 | 103651051 | TUBERIA SUCCION DE AGUA REF. 26720-83502 | UND | 150.00 | 300.00 | 2 |
| 10/04/2017 | 103540172 | CORREA B38 / B-39 | UND | 575.00 | 1,150.00 | 2 |
| 10/04/2017 | 103540474 | CORREA 5040355 | UND | 435.00 | 870.00 | 2 |
| 10/04/2017 | 153650071 | MEMBRANA TAPA DE CULATA A 000 018 02 33 | UND | 3,178.48 | 6,356.96 | 2 |
| 10/04/2017 | 153650282 | TUBO FLEXIBLE A 382 501 06 84 | UND | 2,359.11 | 4,718.22 | 2 |
| 10/04/2017 | 153650328 | TUBERIA A 457 070 13 33 | UND | 785.56 | 1,571.12 | 2 |
| 10/04/2017 | 103540423 | CORREA AX 51 | UND | 407.20 | 1,221.60 | 3 |
| 10/04/2017 | 103540471 | CORREA B-41 | UND | 575.00 | 1,725.00 | 3 |
| 10/04/2017 | 103541664 | CORREA BX-78 | UND | 590.00 | 1,770.00 | 3 |
| 10/04/2017 | 153650435 | TUBO FLEXIBLE A 696 997 70 82 | UND | 156.28 | 468.84 | 3 |
| 10/04/2017 | 103650444 | CORREA BX-65 (GRANDE) | UND | 518.74 | 1,556.22 | 3 |
| 10/04/2017 | 103540473 | CORREA BAV0925GB | UND | 460.00 | 1,840.00 | 4 |
| 10/04/2017 | 103540477 | CORREA A-40 | UND | 575.00 | 2,300.00 | 4 |
| 10/04/2017 | 103540483 | CORREA 5040355 | UND | 575.00 | 2,300.00 | 4 |
| 10/04/2017 | 153540031 | GOMA GRIS DE LA PARED DIVISORIA REF 1.389017 | UND | 605.47 | 2,421.88 | 4 |
| 10/04/2017 | 153650024 | GOMA VEDACIÓN LINTERNA LATERAL 61.610795 M. BENZ | UND | 25.87 | 103.48 | 4 |
| 10/04/2017 | 103651513 | TUBO DE MOTOCICLETA 3501400-18 | UND | 150.00 | 600.00 | 4 |
| 10/04/2017 | 103651317 | GOMA DE SOPORTE DE CARDAN 6027 | UND | 6,000.00 | 30,000.00 | 5 |
| 10/04/2017 | 103650760 | TUBERIA CORTA DEL A/C HYUNDAI | UND | 49.00 | 294.00 | 6 |
| 10/05/2017 | 103540478 | CORREA REF. 6K1365 | UND | 460.00 | 2,760.00 | 6 |
| 29/05/2018 | 103540522 | MANGUERA DEL RADIADOR TIPO S HYUNDAI 25413-87040 | UND | 917.90 | 5,507.41 | 6 |
| 27/07/2017 | 103541668 | CORREA 17315 | UND | 1,415.86 | 8,495.16 | 6 |
| 10/04/2017 | 103541673 | CORREA REF. 99135-8A160 | UND | 550.00 | 3,300.00 | 6 |
| 10/04/2017 | 153650243 | TUBERIA A 364 420 48 45 | UND | 1,532.49 | 9,194.94 | 6 |
| 10/04/2017 | 103652356 | CORREA AX-32 | UND | 0.10 | 0.60 | 6 |
| 10/04/2017 | 103541662 | CORREA 15410 | UND | 1,689.00 | 11,823.00 | 7 |
| 10/04/2017 | 103650971 | TUBO DE ACEITE 26261-8300 | UND | 500.00 | 4,000.00 | 8 |
| 10/04/2017 | 103540171 | MANGUERA DEL RADIADOR 25413-87500 | UND | 2,273.00 | 18,184.00 | 8 |
| 10/04/2017 | 103540424 | CORREA 4PK-1120/7 | UND | 1,688.96 | 13,511.68 | 8 |
| 10/04/2017 | 103540428 | CORREA 17400 | UND | 1,689.00 | 13,512.00 | 8 |
| 10/04/2017 | 153650244 | TUBERIA A 364 420 50 45 | UND | 1,427.26 | 11,418.08 | 8 |
| 10/04/2017 | 103540475 | CORREA REF. 4PK0610 | UND | 490.00 | 4,410.00 | 9 |
| 10/04/2017 | 153650577 | SOPORTE FARO LADO DER. URB.PLUSS REF. 80.299895 | UND | 3,423.43 | 34,234.30 | 10 |
| 10/04/2017 | 153650578 | SOPORTE FARO LADO IZQ. URB.PLUSS 80.299882 M. BENZ | UND | 3,385.83 | 33,858.30 | 10 |
| 10/04/2017 | 103540469 | CORREA 17260 | UND | 550.00 | 5,500.00 | 10 |
| 10/04/2017 | 103540476 | CORREA 4PK0900 | UND | 460.00 | 4,600.00 | 10 |
| 10/04/2017 | 153540018 | TUBERIA A 906 070 14 33 | UND | 901.48 | 9,916.28 | 11 |



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|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 30/05/2018 | 103650250 | BOOSTER MERCEDES BENZ OM366 RF. A 970 051 17 90 | UND | 9,238.03 | 101,618.33 | 11 |
| 10/04/2017 | 103650134 | GOMA DE CRISTAL 81221-83412 HYUNDAI | UND | 3,612.00 | 43,344.00 | 12 |
| 10/04/2017 | 153650394 | TUBO FLEXIBLE A 634 997 04 82 | UND | 1,388.28 | 19,435.92 | 14 |
| 10/04/2017 | 103543027 | CORREA BX-93 | UND | 1,366.67 | 23,233.39 | 17 |
| 10/04/2017 | 153650395 | TUBO FLEXIBLE A 634 997 05 52 | UND | 4,755.13 | 80,837.21 | 17 |
| 10/04/2017 | 103690182 | ESCOBILLA DE LA PUERTA 345 006 922 M. BENZ | UND | 387.52 | 7,362.88 | 19 |
| 28/05/2018 | 103542006 | MANGUERA DEL RADIADOR TIPO L HYUNDAI | UND | 601.03 | 12,020.60 | 20 |
| 10/04/2017 | 153550001 | TUBO FLEXIBLE A 008 997 60 82 | UND | 78.31 | 1,566.20 | 20 |
| 10/04/2017 | 103540425 | CORREA 17370 | UND | 1,689.00 | 35,469.00 | 21 |
| 10/04/2017 | 153650285 | TUBO FLEXIBLE A 382 501 21 82 | UND | 673.78 | 14,149.38 | 21 |
| 10/04/2017 | 103540429 | CORREA A-55 | UND | 890.00 | 19,580.00 | 22 |
| 10/04/2017 | 103650349 | SELLO DE GOMA PARA LA CAMISA 36142-83000 | UND | 400.00 | 9,200.00 | 23 |
| 10/04/2017 | 103651516 | ESTRIBOL REF. 120 274 30 02 | UND | 1.00 | 23.00 | 23 |
| 10/04/2017 | 103540145 | MANGUERA CODITO REF. 25429-83000 | UND | 855.00 | 20,520.00 | 24 |
| 10/04/2017 | 103652361 | CORREA 9531P0 | UND | 7,200.10 | 172,802.40 | 24 |
| 10/04/2017 | 153650518 | TUBO FLEXIBLE N 900271 050023 | UND | 316.71 | 8,234.46 | 26 |
| 10/04/2017 | 103540654 | MANGUERA DEL HIDRAULICO REF. 283 388 37 01 | UND | 137.00 | 3,699.00 | 27 |
| 10/04/2017 | 103540659 | MANGUERA DE LUBRICACION HYUNDAI 437704B300 | UND | 1,546.73 | 41,761.71 | 27 |
| 26/06/2018 | 103654584 | MANGUERA DEL RADIADOR (JUEGO) M. BENZ OM500 | UND | 8,043.84 | 233,271.36 | 29 |
| 15/09/2017 | 103654526 | MANGUERA FLEXIBLE 28751-522000 HYUNDAI AERO TOWN | UND | 1,109.08 | 33,272.40 | 30 |
| 10/04/2017 | 103652607 | TOPE DE GOMA DE LAS TAPAS COD. 1:251058 | UND | 243.16 | 7,294.80 | 30 |
| 19/03/2018 | 153650519 | TUBO FLEXIBLE N 900271 050024 | UND | 728.29 | 24,761.86 | 34 |
| 13/07/2017 | 103540147 | MANGUERA RADIADOR CURVA HYUNDAI | UND | 2,200.00 | 74,800.00 | 34 |
| 10/04/2017 | 103651777 | SOPORTE DEL MOTOR HYUNDAI | UND | 4,014.70 | 136,499.80 | 34 |
| 10/04/2017 | 103650969 | SOPORTE DEL MOTOR DELANTERO (REF. 21811-8-A-800) | UND | 4,065.97 | 146,374.92 | 36 |
| 23/10/2017 | 103654601 | MANGUERA DE BAJA PRESION M. BENZ CLIMABUSS B-12-205-002/A05 | UND | 7,100.00 | 269,800.00 | 38 |
| 10/05/2018 | 103653765 | MANGUERA DEL HIDRAULICO M. BENZ OM366 | UND | 1,988.57 | 75,565.50 | 38 |
| 10/04/2017 | 103654600 | MANGUERA DE ALTA PRESION M. BENZ CLIMABUSS B12-255-006/A02 | UND | 7,159.99 | 279,239.61 | 39 |
| 10/05/2017 | 103654589 | TUBO DE ADMISION M. BENZ OM500 | UND | 12,483.00 | 499,320.00 | 40 |
| 10/04/2017 | 103621455 | GOMA DE CRISTAL VENTANA M. BENZ | UND | 2,450.00 | 98,000.00 | 40 |
| 10/04/2017 | 103652382 | GOMA DE CRISTAL DE RUTA CAIO ALPHA | UND | 5,785.50 | 231,420.00 | 40 |
| 23/05/2017 | 103654591 | TUBERIA DE ADMISION DEL TURBO A 696 500 73 75 M. BENZ OM500 | UND | 12,065.00 | 506,730.00 | 42 |
| 10/04/2017 | 103540430 | CORREA BX-52 | UND | 1,164.00 | 48,888.00 | 42 |
| 10/04/2017 | 103650661 | TUBERIA DE GAS-OIL REF. 335 573 00 36 | UND | 503.00 | 24,144.00 | 48 |
| 10/04/2017 | 103651515 | GOMA PARA ESTRIBOL K840831A | UND | 460.00 | 23,000.00 | 50 |
| 05/07/2018 | 103654711 | CORREA BX-54 | UND | 590.15 | 31,868.10 | 54 |
| 05/04/2018 | 103654778 | MANGUERA DE ADMISION INTERCOOLER M. BENZ OF-1721 | UND | 2,864.00 | 171,840.00 | 60 |
| 10/04/2017 | 103540645 | MANGUERA DEL RADIADOR A 344 501 01 82 | UND | 2,273.00 | 150,018.00 | 66 |
| 31/05/2017 | 103543025 | CORREA AX-49 | UND | 505.03 | 35,352.10 | 70 |
| 12/03/2018 | 103542003 | MANGUERA FLEXIBLE DEL COMPRESOR NEUMATICO HYUNDAI REF. 58883-87081 | UND | 1,697.42 | 125,609.25 | 74 |
| 23/04/2018 | 153650433 | TUBO FLEXIBLE A 696 500 73 75 (DEL TURBO) | UND | 820.02 | 60,681.63 | 74 |
| 18/06/2018 | 153650190 | TUBO FLEXIBLE A 011 997 09 82 | UND | 237.72 | 17,829.00 | 75 |
| 06/02/2018 | 103650305 | ESCOBILLA DE ENGRASE 37371-70400 | UND | 127.00 | 9,906.00 | 78 |
| 10/04/2017 | 103653165 | MANGUERA DE VALVULA DE RESPIRO 58786-7770 | UND | 2,125.00 | 180,625.00 | 85 |
| 20/04/2017 | 103540436 | CORREA BX-69 | UND | 1,241.39 | 114,207.88 | 92 |
| 10/04/2017 | 103652172 | CORREA BX-47 | UND | 718.97 | 69,021.12 | 96 |
| 10/05/2018 | 103653972 | MANGUERA DE LA TRANSMISION A 382 501 56 82 | UND | 1,264.59 | 121,400.17 | 96 |
| 24/01/2018 | 153540015 | SOPORTE GOMA DE MOTOR -DEL. A 693 240 05 17 | UND | 5,251.83 | 525,183.00 | 100 |
| 10/04/2017 | 153650373 | SOPORTE DE GOMA A 634 326 00 81 | UND | 1,089.16 | 108,916.00 | 100 |
| 09/04/2018 | 153650432 | TUBO FLEXIBLE (arriba del radiador) A 696 500 71 75 | UND | 1,106.12 | 113,930.62 | 103 |
| 10/04/2017 | 103651553 | TAPON DE INODORO | UND | 1.00 | 105.00 | 105 |
| 12/04/2018 | 153650286 | SOPORTE DE GOMA A 382 504 00 12 | UND | 1,778.13 | 188,481.74 | 106 |
| 10/04/2017 | 103540435 | CORREA B-79 | UND | 544.86 | 58,844.88 | 108 |
| 10/04/2017 | 153650375 | SOPORTE DE GOMA A 634 326 02 81 | UND | 1,520.76 | 164,242.08 | 108 |
| 16/05/2018 | 153650287 | SOPORTE DE GOMA A 382 504 01 12 | UND | 1,406.94 | 160,391.06 | 114 |
| 03/07/2018 | 153540014 | CORREA A 664 997 81 92 | UND | 1,005.00 | 115,575.00 | 115 |
| 10/04/2017 | 103540658 | MANGUERA DE LOS FRENOS A 384 420 98 48 | UND | 2,884.00 | 343,196.00 | 119 |
| 15/06/2018 | 103540085 | CORREA COMPRESOR C-40 25653-87021 | UND | 513.22 | 68,258.26 | 133 |
| 10/04/2017 | 103542360 | TUBO 1000 R-20 | UND | 827.00 | 113,299.00 | 137 |
| 10/04/2017 | 103541675 | MANGUERA RADIADOR 25414-87051 | UND | 2,273.00 | 327,312.00 | 144 |
| 29/06/2018 | 153540010 | CORREA TRAPEZOIDAL A 382 997 06 92 | UND | 1,115.46 | 185,166.81 | 166 |
| 21/05/2018 | 103543036 | CORREA AX-66 MB O500M | UND | 465.22 | 83,274.38 | 179 |
| 10/04/2017 | 103650063 | SOPORTE DUPLO | UND | 124.88 | 22,853.04 | 183 |
| 10/04/2017 | 103650270 | DIAFRAGMA REF. 316606103 M. BENZ | UND | 300.00 | 55,800.00 | 186 |
| 10/04/2017 | 103540651 | MANGUERA DE AGUA 384 501 74 82 M. BENZ | UND | 1,103.51 | 209,666.90 | 190 |
| 31/07/2018 | 153650365 | SOPORTE DE GOMA A 634 241 09 13 | UND | 7,381.36 | 1,417,220.97 | 192 |
| 10/04/2017 | 103651703 | CORREA B-52 | UND | 738.33 | 145,451.01 | 197 |
| 10/04/2017 | 103651845 | PARCHO #3 | UND | 64.52 | 12,904.00 | 200 |
| 28/06/2018 | 153540022 | CORREA TRAPEZOIDAL (ALTERNADOR) A 906 993 43 96 | UND | 977.55 | 200,397.57 | 205 |
| 16/05/2018 | 103543042 | CORREA BX-79 | UND | 902.20 | 237,277.73 | 263 |
| 04/06/2018 | 103654712 | CORREA BX-64 | UND | 714.62 | 197,235.12 | 276 |
| 15/05/2018 | 103542106 | CORREA AX 43 | UND | 305.82 | 93,273.67 | 305 |



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|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103650462 | RING BOMBA DE AGUA | UND | 250.00 | 76,250.00 | 305 |
| 10/04/2017 | 103650629 | RING DE GOMA M. BENZ | UND | 120.00 | 37,200.00 | 310 |
| 27/07/2017 | 103540418 | CORREA AX 45 | UND | 313.81 | 98,851.35 | 315 |
| 15/06/2018 | 103651842 | CORREA B-66 = BX-66 | UND | 672.46 | 215,858.60 | 321 |
| 14/11/2017 | 103540002 | PARCHO REF. V-3 | UND | 6.33 | 2,202.84 | 348 |
| 03/07/2018 | 103651704 | CORREA DOBLE ALTERNADOR (AX-52) A 376 997 01 92 | UND | 945.00 | 330,750.00 | 350 |
| 27/06/2018 | 103654553 | CORREA BX-55 | UND | 618.89 | 220,323.27 | 356 |
| 14/11/2017 | 103652015 | PARCHO #2 | UND | 17.89 | 6,601.41 | 369 |
| 15/06/2018 | 103650316 | CORREA C-87 = C-80 = C-90 25656-8A000 | UND | 1,113.08 | 414,067.58 | 372 |
| 20/06/2017 | 103543021 | CORREA AX-41 | UND | 292.51 | 117,590.51 | 402 |
| 10/04/2017 | 103542108 | CORREA AX 47 | UND | 377.53 | 152,899.65 | 405 |
| 31/07/2018 | 103651705 | CORREA COMPRESOR DOBLE (AX38) A 376 997 02 92 | UND | 830.00 | 355,240.00 | 428 |
| 10/04/2017 | 103650644 | MANGUERA BOMBA DE AGUA W900271.042 M. BENZ | UND | 314.24 | 139,522.56 | 444 |
| 10/04/2017 | 103540416 | CORREA B-78 | UND | 1,642.53 | 730,925.85 | 445 |
| 27/06/2018 | 103654665 | CORREA BX-81 DOBLE | UND | 3,523.97 | 1,599,882.38 | 454 |
| 27/06/2018 | 103650445 | CORREA BX-40 | UND | 470.75 | 227,372.25 | 483 |
| 28/06/2018 | 103542109 | CORREA AX 46 | UND | 326.83 | 180,734.94 | 553 |
| 10/04/2017 | 103651116 | TORNILLO PLASTICO M. BENZ | UND | 961.00 | 688,076.00 | 716 |
| 10/04/2017 | 103650455 | RING DE GOMA PEQUEÑO | UND | 140.00 | 132,860.00 | 949 |
| 10/04/2017 | 153960044 | LINTERNA INDICADORA COLOR LINTE NARANJA. 1.3811385 | UND | 1,371.03 | 1,371.03 | 1 |
| 10/04/2017 | 103651369 | TRIANGULO | UND | 60.00 | 60.00 | 1 |
| 10/04/2017 | 103651389 | CUPULA DE TABLERO M. BENZ | UND | 6,000.00 | 6,000.00 | 1 |
| 10/04/2017 | 103540757 | MANGUERA 5/16 M. BENZ | UND | 50.00 | 50.00 | 1 |
| 10/04/2017 | 103650223 | TANQUE DE DEPOSITO DE AGUA HIDRAULICO 384 466 70 02 | UND | 7,500.00 | 7,500.00 | 1 |
| 10/04/2017 | 103651565 | CUPULA DELANTERA DERECHA M. BENZ | UND | 9,280.00 | 9,280.00 | 1 |
| 10/04/2017 | 103652039 | ASPA DE CONDENSADOR REF. 97815-8C100 | UND | 2,010.79 | 2,010.79 | 1 |
| 10/04/2017 | 153650545 | DIFUSOR DE AIRE JB/VB/EB GRIS CONTROL ABRIR/CERRAR 10.102023 | UND | 1,072.26 | 2,144.52 | 2 |
| 10/04/2017 | 153650583 | TAPA LUMINARIA 120 X 521 ACRILICO REF 61.531724 | UND | 1,090.20 | 2,180.40 | 2 |
| 10/04/2017 | 103650919 | CUADRO REF. 000 542 02 87 | UND | 1,438.00 | 2,876.00 | 2 |
| 10/04/2017 | 103651482 | MICA TRASERA CAMION DAIHATSU | UND | 800.00 | 1,600.00 | 2 |
| 10/04/2017 | 103651441 | TAPA BOCINA DELANTERO | UND | 3,000.00 | 6,000.00 | 2 |
| 10/04/2017 | 153650132 | TAPA BOMBA HIDRAULICA A 001 466 18 05 | UND | 3,789.48 | 7,578.96 | 2 |
| 10/04/2017 | 153650133 | TAPA BOMBA HIDRAULICA A 001 466 20 05 | UND | 5,880.87 | 11,761.74 | 2 |
| 10/04/2017 | 103650529 | TURBINA DEL EVAPORADOR HYUNDAI | UND | 2,566.67 | 5,133.34 | 2 |
| 10/04/2017 | 103652310 | SELLO DE CAMISA 21139-83001 | UND | 194.04 | 388.08 | 2 |
| 10/04/2017 | 103960041 | MASCARILLA PARA PINTAR | UND | 29.60 | 88.80 | 3 |
| 10/04/2017 | 153650423 | DEPOSITO DE ACEITE hidraulico A 695 466 71 02 | UND | 2,015.45 | 6,046.35 | 3 |
| 10/04/2017 | 103650196 | MICA ROJA BUSCAR VOLVO | UND | 1,500.00 | 4,500.00 | 3 |
| 10/04/2017 | 103650502 | PROTECTOR DE LAMPARA FLUORESCENTE | UND | 415.00 | 1,245.00 | 3 |
| 10/04/2017 | 103650191 | MICA DE IVECO TRACERA AMARILLA (REF.) | UND | 680.00 | 2,720.00 | 4 |
| 10/04/2017 | 103650067 | MICA DE IVECO ROJA | UND | 324.00 | 1,296.00 | 4 |
| 13/07/2017 | 103541674 | CHALECO DEL RADIADOR HYUNDAI | UND | 490.00 | 2,450.00 | 5 |
| 10/04/2017 | 103651406 | MARCO DE SUM-ROOM HYUNDAI | UND | 220.00 | 1,320.00 | 6 |
| 10/04/2017 | 153650117 | ASIDERO valvula de freno A 000 997 66 77 | UND | 262.54 | 1,575.24 | 6 |
| 10/04/2017 | 103650057 | MICA DIRECCIONAL DELANTERO MAZDA | UND | 1,624.00 | 9,744.00 | 6 |
| 10/04/2017 | 103650254 | ASPA DEL RADIADOR 193259 366 M. BENZ | UND | 13,195.00 | 92,365.00 | 7 |
| 23/05/2017 | 103650201 | MICA DE LUZ DELIMITADORA AMARILLA DE IVECO | UND | 200.00 | 1,600.00 | 8 |
| 10/04/2017 | 153650544 | DIFUSOR DE AIRE GRIS 61.453346 M. BENZ | UND | 128.68 | 1,286.80 | 10 |
| 29/03/2018 | 153650364 | DEPOSITO A 629 500 00 49 | UND | 22,674.25 | 226,742.50 | 10 |
| 10/04/2017 | 153320001 | EMBLEMA DE LA EMPRESA A 942 464 00 32 5C38 | UND | 326.72 | 3,593.92 | 11 |
| 10/04/2017 | 153650240 | BALLESTA ADICIONAL A 364 321 00 06 | UND | 3,078.78 | 33,866.58 | 11 |
| 10/04/2017 | 153650347 | VENTILADOR A 475 205 07 06 | UND | 16,060.46 | 192,725.52 | 12 |
| 10/04/2017 | 103650954 | CHAPA PROTECTORA REF. A 335 413 00 61 | UND | 3,000.00 | 45,000.00 | 15 |
| 10/04/2017 | 103651483 | MICA DIRECCIONAL DELANTERA DAIHATSU | UND | 1.00 | 16.00 | 16 |
| 10/04/2017 | 103650211 | MEDIDOR DE ACEITE HIDRAULICO REF. A 000 466 11 67 | UND | 236.47 | 4,256.46 | 18 |
| 10/04/2017 | 103650027 | MICA DE LUZ DELIMITADORAS VERDE IVECO | UND | 1,624.00 | 30,856.00 | 19 |
| 10/04/2017 | 153550003 | TIRADOR NYLON VENTANA D/CONDUCTOR 10.004046 M. BENZ | UND | 344.31 | 6,886.20 | 20 |
| 10/04/2017 | 153650220 | BALLESTA ADICIONAL A 305 324 01 08 | UND | 3,234.03 | 64,680.60 | 20 |
| 10/04/2017 | 153650368 | TAPA A 634 323 02 64 | UND | 4,340.44 | 86,808.80 | 20 |
| 10/04/2017 | 153650369 | TAPA A 634 323 03 64 | UND | 4,061.34 | 81,226.80 | 20 |
| 10/04/2017 | 103650480 | ASPA DEL RADIADOR HYUNDAI AERO CITY REF. 25655-81040 | UND | 2,767.29 | 55,345.80 | 20 |
| 10/04/2017 | 103652598 | RUEDA NUMERADA DEL PASIMETRO WOLPAC M. BENZ | UND | 3,888.00 | 77,760.00 | 20 |
| 10/04/2017 | 153960043 | LINTE ACRILICO ROJA EXT. PARAGOLPE TRAS. 1.381180 | UND | 129.72 | 2,724.12 | 21 |
| 10/04/2017 | 103651061 | MICA LUMINARIA DE TECHO REF. 1 374 435 | UND | 1.00 | 22.00 | 22 |
| 10/04/2017 | 103650334 | MICA DE TABLERO DE TEMPERATURA 341 545 83 90 | UND | 324.00 | 7,128.00 | 22 |
| 12/05/2018 | 153650293 | DEPOSITO DE COOLANT A 384 500 89 49 | UND | 1,915.20 | 44,049.60 | 23 |
| 10/04/2017 | 103650414 | REJILLA DE PLAFONES 24-2448 | UND | 200.00 | 4,600.00 | 23 |
| 10/04/2017 | 103650315 | DEPOSITO DE AGUA DEL LIMPIADOR DE VIDRIO 044001049 | UND | 1,566.00 | 37,584.00 | 24 |
| 10/04/2017 | 103553057 | MICA TRANSPARENTE DELANTERA DERECHA M. BENZ | UND | 770.00 | 21,560.00 | 28 |
| 10/04/2017 | 103650060 | MICA DELANTERA IVECO | UND | 324.00 | 9,396.00 | 29 |
| 10/04/2017 | 153650528 | ASA DEL PASAMANOS TECHO 61.123308 M. BENZ | UND | 613.41 | 18,402.30 | 30 |
| 10/04/2017 | 103651506 | MICA TRASERA DE MOTOCICLETA REF. 3M5-84521-001(B)) | UND | 420.00 | 12,600.00 | 30 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
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INVENTARIO DEL ALMACEN DE REPUESTO
CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 29/06/2018 | 153960033 | FARO ALTO / BAJO C/ POSICION - MICA POLICARBONATO 24V REF 61.663511 | UND | 698.00 | 22,336.00 | 32 |
| 10/04/2017 | 103650271 | MICA ROJA TRASERA DE EXPRESO | UND | 568.00 | 18,176.00 | 32 |
| 10/04/2017 | 103651158 | TAPA COMBUSTIBLES DEL TANQUE M. BENZ | UND | 672.80 | 25,566.40 | 38 |
| 11/06/2018 | 103650049 | MICA DEIRECCIONAL TRASERA DE EXPRESO REF. 1-374-346 | UND | 1,624.00 | 61,712.00 | 38 |
| 10/04/2017 | 103653076 | CUBRE FALTA INTERIOR MB (REF 1780184) | UND | 0.01 | 0.38 | 38 |
| 10/04/2017 | 103650200 | MCA DE LUZ DELIMITADORA ROJA IVECO | UND | 388.98 | 15,170.22 | 39 |
| 10/04/2017 | 103650050 | MICA ROJA DE EXPRESO | UND | 1,500.00 | 60,000.00 | 40 |
| 10/04/2017 | 103650061 | MICA TRASERA DE ARTICULADO | UND | 1,547.00 | 72,709.00 | 47 |
| 26/06/2018 | 153650275 | VENTILADOR A 382 500 01 64 | UND | 23,311.46 | 1,165,572.98 | 50 |
| 10/04/2017 | 103650068 | MICA TRANSPARENTE DELANTERA M-B IZQUIERDA (REF. 042-003-73) | UND | 806.28 | 42,732.84 | 53 |
| 10/04/2017 | 103650028 | MICA TRASERA DE RIVERSA BUSCAR | UND | 1,547.00 | 92,820.00 | 60 |
| 10/04/2017 | 103650197 | MICA DELIMITADORA TRANSPARENTE M.BENZ | UND | 33.04 | 2,378.88 | 72 |
| 10/04/2017 | 103652062 | BOLLA DE TANQUE DE INODORO / sistema | UND | 1.00 | 93.00 | 93 |
| 23/06/2018 | 153960056 | FARO ALTO / BAJO - MICA POLICARBONATO 24V 61.663524 | UND | 696.84 | 68,290.01 | 98 |
| 10/04/2017 | 103653744 | CEPILLO PARA LAVADO DE AUTOBUSES | UND | 4,506.20 | 567,781.20 | 126 |
| 10/04/2017 | 103650069 | MICA REFLECTORA TRASERA ROJA REF. 005 345 04 54 | UND | 800.00 | 116,000.00 | 145 |
| 10/04/2017 | 103653163 | CARCASA PROTECTORA MOTOR EVAPORADOR HYD | UND | 2,000.00 | 306,000.00 | 153 |
| 10/04/2017 | 103651699 | PROTECTOR DE TUBO (REF.1000-R20) | UND | 404.94 | 66,005.22 | 163 |
| 10/04/2017 | 103550058 | DIFUSOR ROJO REF. 005 345 0453 | UND | 777.00 | 137,529.00 | 177 |
| 10/04/2017 | 103652404 | PASADOR CORDON TIMBRE CAIO ALPHA | UND | 16.80 | 3,998.40 | 238 |
| 10/04/2017 | 103650048 | MICA AMBAR REFLECTORA LATERAL REF. 109 1805 VOLVO | UND | 1,102.00 | 460,636.00 | 418 |
| 10/04/2017 | 103650861 | COVER | UND | 500.00 | 213,500.00 | 427 |
| 10/04/2017 | 103550243 | CODO PLASTICO HYD | UND | 6.00 | 2,730.00 | 455 |
| 10/04/2017 | 103651526 | TERMINAL OJO PEQUEÑO | UND | 1.00 | 550.00 | 550 |
| 10/04/2017 | 103650040 | DIFUSOR AMBAR TRASERO M. BENZ | UND | 469.92 | 292,760.16 | 623 |
| 10/04/2017 | 103650029 | MICA TRASERA DE STOCK ROJA REF. 042006245 M. BENZ | UND | 1,547.00 | 1,749,657.00 | 1131 |
| 10/04/2017 | 103652054 | PALO PARA SUAPERS | UND | 1.00 | 78.00 | 78 |
| 10/04/2017 | 103650707 | FAROL DE RIVERSA (REF. 92520-8400) | UND | 900.00 | 900.00 | 1 |
| 10/04/2017 | 153650542 | COMPLEMENTO DER. ABS BOTAGUAS DEL. 1.320246 | UND | 215.62 | 215.62 | 1 |
| 10/04/2017 | 153960032 | FUSIBLE 10 AMPS A 384 545 75 34 | UND | 13.45 | 13.45 | 1 |
| 22/01/2018 | 103651471 | SENSOR DE TEMPERATURA 1594228 VOLVO | UND | 1,500.00 | 1,500.00 | 1 |
| 10/04/2017 | 103651398 | EXTRACTOR ELECTRICO | UND | 1.00 | 1.00 | 1 |
| 28/06/2018 | 103654759 | ABANICO EVAPORADOR M. BENZ OF-1721 | UND | 11,189.00 | 11,189.00 | 1 |
| 10/04/2017 | 103960241 | RELAY DE 24V. AUXILIAR REF. DNI0525 | UND | 315.00 | 315.00 | 1 |
| 20/07/2017 | 103962303 | BATERIA REF. 15-12 | UND | 5,656.86 | 5,656.86 | 1 |
| 10/04/2017 | 103963092 | WIRE SPARK PLUG REF.305478 (BUJIA P/AUTO DE GAS NATURAL) | UND | 676.23 | 676.23 | 1 |
| 06/05/2017 | 103963123 | TUBO FLUORESCENTE 15W/T8 | UND | 208.60 | 208.60 | 1 |
| 10/04/2017 | 103990054 | FOTOCELDA LC2000WB | UND | 276.15 | 276.15 | 1 |
| 10/04/2017 | 103990385 | ALAMBRE DE TELEFONO (PIES) | PIES | 25.00 | 25.00 | 1 |
| 10/04/2017 | 153650405 | INTERRUPTOR A 664 545 86 14 | UND | 320.16 | 320.16 | 1 |
| 10/04/2017 | 153650082 | INDUCIDO MOTOR DE ARRANQUE REF. A 000 151 87 15 | UND | 49,436.77 | 49,436.77 | 1 |
| 10/04/2017 | 153650083 | INTERRUPTOR DE PRESION A 000 153 98 32 | UND | 1,264.14 | 1,264.14 | 1 |
| 10/04/2017 | 153650086 | BOBINA A 000 154 78 25 | UND | 22,868.32 | 22,868.32 | 1 |
| 10/04/2017 | 153650196 | TRANSMISOR A 013 542 25 17 | UND | 2,727.91 | 2,727.91 | 1 |
| 10/04/2017 | 153650290 | INTERRUPTOR A 382 545 03 14 | UND | 541.65 | 541.65 | 1 |
| 10/04/2017 | 103650086 | PALANCA LUZ DIRECCIONAL 93300-73102 | UND | 2,729.57 | 2,729.57 | 1 |
| 10/04/2017 | 103650232 | CEBOLLA DE LUBRICACION (TRANSMISOR) M.BENZ 366 REF. 001 542 56 17 | UND | 1,514.24 | 1,514.24 | 1 |
| 10/04/2017 | 103650268 | CABLE DE BATERIA REF. 37210-7A500 | UND | 400.00 | 400.00 | 1 |
| 10/04/2017 | 103650346 | SWITCH ASSY B-A HYD 93860-73001 | UND | 90.00 | 90.00 | 1 |
| 10/04/2017 | 103650062 | ZOCALO DE MICA TRACERO VOLVO (REF.1-376-381) | UND | 855.00 | 855.00 | 1 |
| 16/01/2018 | 103651694 | CONTROL DE VOLTAGE DE M. BENZ | UND | 3,923.76 | 3,923.76 | 1 |
| 16/05/2018 | 103652535 | SOLDADOR DE ESTAÑO 45 WATT | UND | 1,348.65 | 1,348.65 | 1 |
| 22/05/2018 | 103652628 | LINTERNA LUZ FRENO COD. 1.381644 | UND | 382.10 | 382.10 | 1 |
| 10/04/2017 | 103650715 | CAMPO MAGNETICO MOTOR DE ARRANQUE 360160 83000 | UND | 4,871.12 | 9,742.24 | 2 |
| 10/04/2017 | 153650541 | CIRENE INTERFONO 30 V REF. DIGIELECTRON SB-3/30V-1-C 1.384112 | UND | 440.22 | 880.44 | 2 |
| 10/04/2017 | 153960045 | LINTERNA ILUMINACION DEL CONDUCTOR. 10.075579 | UND | 780.39 | 1,560.78 | 2 |
| 12/06/2018 | 103654654 | COMPRESOR NEUMATICO OK85G13010 HYUNDAI AERO TOWN | UND | 50,459.58 | 100,919.15 | 2 |
| 10/04/2017 | 103422123 | TABLERO SUPERIOR REF. 8533814 | UND | 3,202.59 | 6,405.18 | 2 |
| 10/04/2017 | 153650416 | INTERRUPTOR A 693 545 77 09 | UND | 500.94 | 1,001.88 | 2 |
| 10/04/2017 | 153650249 | INDICADOR A 374 090 00 66 | UND | 1,787.79 | 3,575.58 | 2 |
| 10/04/2017 | 103650245 | CONTADOR DE ROTACION REF. A 382 542 73 15 | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103650420 | CAPACITOR REF. 30+5MFD x 370V | UND | 950.00 | 1,900.00 | 2 |
| 10/04/2017 | 103650030 | ALTERNADOR 24V 80 AMP MB-366 | UND | 19,795.39 | 39,590.78 | 2 |
| 10/04/2017 | 103654155 | COMPRESOR NUEMATICO OK85G-13010 HYUNDAI AERO TOWN | UND | 46,170.49 | 92,340.98 | 2 |
| 10/04/2017 | 103651866 | COMPRESOR DE AIRE A/C RENAULT | UND | 130,000.00 | 260,000.00 | 2 |
| 10/04/2017 | 153650563 | PILOTO CON LED SOPORTE ACRILICO ROJO REF. 60.566426A | UND | 431.25 | 1,293.75 | 3 |
| 10/04/2017 | 153650564 | PILOTO CON LED SOPORTE ACRILICO VERDE REF 60.566439A | UND | 448.15 | 1,344.45 | 3 |
| 10/04/2017 | 153960029 | INTERRUPTOR luz principal A 696 545 70 14 | UND | 2,008.59 | 6,025.77 | 3 |
| 10/04/2017 | 153960030 | INTERRUPTOR LUCES INTERM. REF. A 696 545 71 14 | UND | 967.03 | 2,901.09 | 3 |
| 10/04/2017 | 103650989 | MASA DE MOTOR DE ARRANQUE REF. 3615-83000 | UND | 4,000.00 | 12,000.00 | 3 |
| 10/04/2017 | 103651323 | ALAMBRE DE BOBINA | UND | 250.00 | 750.00 | 3 |
| 10/04/2017 | 153650126 | INTERRUPTOR DE PRESION (arranque y parada) A 001 153 09 32 | UND | 896.65 | 2,689.95 | 3 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 23/05/2017 | 153650163 | INDICADOR NUM.DE REVOL. A 004 542 27 16 | UND | 5,364.75 | 16,094.25 | 3 |
| 10/04/2017 | 103650220 | BOBINA DE ALTERNADOR REF.9121456090740 M. BENZ | UND | 8,923.08 | 26,769.24 | 3 |
| 22/01/2018 | 103650331 | CALENTADORE 3103247 VOLVO | UND | 900.00 | 2,700.00 | 3 |
| 10/04/2017 | 103650383 | TIMBRE (REF. DNT-24V) | UND | 788.00 | 2,364.00 | 3 |
| 21/02/2018 | 103653903 | BOBINA DE COMPRESOR A-C CLIMA BUSS M. BENZ 0500M | UND | 21,203.72 | 63,611.16 | 3 |
| 01/06/2018 | 103653971 | GENERADOR 24V 140 AMP (ALTERNADOR) | UND | 55,222.06 | 165,666.18 | 3 |
| 10/04/2017 | 153650543 | DEPOSITO AGUA ELÉTRICO 3L 24V LIMPIA PARABRISA 1.357026 M. BENZ | UND | 2,509.53 | 10,038.12 | 4 |
| 12/04/2018 | 153650159 | ELEMENTO TERMOSTATO A 004 203 83 75 | UND | 657.90 | 2,631.60 | 4 |
| 10/04/2017 | 103651539 | BOMPER TRACERO VOLVO | UND | 8,000.00 | 32,000.00 | 4 |
| 10/04/2017 | 103651634 | BATERIA (DURACELL) | UND | 60.00 | 240.00 | 4 |
| 10/04/2017 | 153960034 | INTERRUPTOR 01 TECLA COLOR GRIS 28 V PISTÓN REF 60.762475 | UND | 414.34 | 2,071.70 | 5 |
| 10/04/2017 | 153960058 | LAMPARA N 072601024801 | UND | 32.18 | 161.90 | 5 |
| 10/04/2017 | 103650986 | SENSOR DE ACEITE REF. 94770-91100 | UND | 2,085.00 | 10,425.00 | 5 |
| 10/04/2017 | 103960246 | FUSIBLE DE MUELITA 7.5 AMP. | UND | 7.00 | 35.00 | 5 |
| 10/04/2017 | 153650125 | INTERRUPTOR ELECTROMAGN. A 001 152 78 10 | UND | 20,933.22 | 104,666.10 | 5 |
| 10/04/2017 | 153650145 | RELE zumbador de advertencia A 002 542 41 19 | UND | 1,332.04 | 6,660.20 | 5 |
| 10/04/2017 | 153650153 | INDICADOR DE COMBUSTIBLE A 003 542 28 03 | UND | 3,817.42 | 19,087.10 | 5 |
| 10/04/2017 | 103650340 | ALTERNADOR 24v 150AMP. REF. 37300-83401 | UND | 87,570.09 | 437,850.46 | 5 |
| 10/04/2017 | 103652048 | AUTOMATICO DEL MOTOR DE ARRANQUE REF. 396120-83000 | UND | 5,100.00 | 25,500.00 | 5 |
| 10/04/2017 | 103650640 | FUSIBLE DE 150 AMP REF. 91805-87150 | UND | 17.40 | 104.40 | 6 |
| 10/04/2017 | 103650983 | LINTERNA AMBAR LATERAL REF. 92305-8C101 | UND | 77.00 | 539.00 | 7 |
| 10/04/2017 | 103650216 | VELOCIMETRO REF. 350 542 72 06 | UND | 1,202.00 | 8,414.00 | 7 |
| 10/04/2017 | 103650293 | BREATHER ASSY REF. 26710-83601 | UND | 9,000.00 | 63,000.00 | 7 |
| 10/04/2017 | 103651613 | CONECTOR DE AIRE 3/4 | UND | 230.00 | 1,510.00 | 7 |
| 10/04/2017 | 103651472 | SENSOR DE AIRE 479861 VOLVO | UND | 800.00 | 6,400.00 | 8 |
| 10/04/2017 | 103960409 | RELAY DE A/C 250V ER90-2900 | UND | 315.00 | 2,520.00 | 8 |
| 10/04/2017 | 103650181 | STATOR ASSY GENERADOR REF. 37350-70400 | UND | 1,600.00 | 12,800.00 | 8 |
| 10/04/2017 | 103650218 | VELOCIMETRO REF. 120029004R M. BENZ | UND | 1,202.00 | 9,616.00 | 8 |
| 10/04/2017 | 153960042 | LAMPARA TORPEDO C/BULBO TO/94 24V 5W REF 1.373978 | UND | 160.08 | 1,440.72 | 9 |
| 10/04/2017 | 103650217 | VELOCIMETRO REF. A 009 542 91 06 | UND | 1,202.00 | 10,818.00 | 9 |
| 10/04/2017 | 103650442 | GENERADOR DEL ALTERNADOR REF. 37330-70400 | UND | 20,000.00 | 180,000.00 | 9 |
| 29/06/2018 | 103654156 | FAN CLUTCH A/ACOND 99252-57560 HYUNDAI AERO TOWN | UND | 41,945.21 | 377,506.91 | 9 |
| 10/04/2017 | 103652028 | SWITCH ASSY-AUX LAMP 92732-87600 | UND | 100.00 | 900.00 | 9 |
| 10/04/2017 | 103654422 | STAY DAMPER 76966-83420 | UND | 595.44 | 5,358.96 | 9 |
| 10/04/2017 | 153960023 | CONDUCTOR ELECTRICO A 000 540 59 36 | UND | 1,972.71 | 19,727.10 | 10 |
| 10/04/2017 | 153960036 | INTERRUPTOR CHICHARRA 60.734423 | UND | 1,143.33 | 11,433.30 | 10 |
| 10/04/2017 | 153960051 | LINTERNA NAVEGACIÓN LAT. CRISTAL REF. 61.391659 | UND | 1,447.96 | 14,479.60 | 10 |
| 18/09/2017 | 103960260 | SWITCH DE PRESION DE BAJA DEHYUNDAI | UND | 5,698.00 | 56,980.00 | 10 |
| 10/04/2017 | 153650415 | INTERRUPTOR A 693 545 76 09 | UND | 675.85 | 6,758.50 | 10 |
| 10/04/2017 | 103650158 | CENSOR TACOMETRO REF. 94340-72411 | UND | 9,500.00 | 95,000.00 | 10 |
| 10/04/2017 | 103650304 | LAMPARA LUZ DIRECCIONAL LATERAL REF. 92305-8C100 | UND | 994.00 | 9,940.00 | 10 |
| 28/05/2018 | 103654054 | MOTOR DE ARRANQUE OK87T-18400 HYUNDAI AERO TOWN | UND | 18,613.16 | 186,131.60 | 10 |
| 14/09/2017 | 103651847 | PALANCA LUZ DIRECCIONAL M. BENZ | UND | 1,991.81 | 19,918.10 | 10 |
| 10/04/2017 | 103960148 | RELAY REF. 95703-92431 | UND | 315.00 | 3,465.00 | 11 |
| 10/04/2017 | 103650180 | RELEY ASSY DRC REF. 95703-92431 | UND | 110.00 | 1,210.00 | 11 |
| 23/11/2017 | 103650324 | MOTOR DE ARRANQUE HYUNDAI AERO CITY REF. 36100-83010 | UND | 15,378.20 | 169,160.20 | 11 |
| 14/09/2017 | 103654719 | ALTERNADOR VOLVO | UND | 15,724.80 | 188,697.60 | 12 |
| 10/04/2017 | 103960234 | CONMUTADOR DE ENCENDIDO REF. 345 545 72 13 | UND | 8,600.00 | 103,200.00 | 12 |
| 10/04/2017 | 103650272 | RESISTENCIA REF. RESBRK001 HYUNDAI | UND | 244.00 | 2,928.00 | 12 |
| 10/04/2017 | 103650342 | MASA DEL ALTERNADOR M. BENZ | UND | 400.68 | 4,808.16 | 12 |
| 10/04/2017 | 103650412 | CAPACITOR 25+5MFD x 370V 3255705 | UND | 950.00 | 11,400.00 | 12 |
| 28/05/2018 | 103654439 | SENSOR DE VALVULA DE PUERTA 95706-92432 | UND | 228.80 | 2,745.60 | 12 |
| 28/05/2018 | 103654441 | SWITCH ASSY DOOR OPERATING 93502-55000 | UND | 473.23 | 5,678.76 | 12 |
| 10/04/2017 | 153960037 | LAMPARA 24 VOLTS 21W BULBO S8 REF-13498 REF 1.37348 | UND | 122.82 | 1,596.66 | 13 |
| 10/04/2017 | 103960722 | STOP DE LAMPARA REF. 93810-8A101 | UND | 145.00 | 1,885.00 | 13 |
| 10/04/2017 | 153650185 | TRANSMISOR A 382 542 75 17 | UND | 7,291.02 | 94,783.26 | 13 |
| 10/04/2017 | 103650227 | EQUIPO DE VIGIA REF. 418 A1 25 40 M. BENZ | UND | 1,620.00 | 21,060.00 | 13 |
| 10/04/2017 | 153650597 | RELE A 004 545 37 05 | UND | 13,909.93 | 194,739.02 | 14 |
| 10/04/2017 | 153960047 | LINTERNA LATERAL COLOR AMBAR CON LED REF 61.607186 | UND | 890.10 | 12,461.40 | 14 |
| 10/04/2017 | 103620059 | FAROL DIRECCIONAL ARTICULADO | UND | 1,150.00 | 16,100.00 | 14 |
| 10/04/2017 | 103651044 | CONECTOR 000 429 38 44 | UND | 91.54 | 1,373.10 | 15 |
| 21/06/2018 | 103963149 | MODULO [COMANDO ELECTRONICO] DEL MOTOR 906 RF. A 007 446 70 40 | UND | 62,191.00 | 932,865.00 | 15 |
| 10/04/2017 | 103960238 | INTERRUPTOR DE VENTILAR DE 1 TOPE REF. IM 0636 M. BENZ | UND | 655.00 | 9,825.00 | 15 |
| 10/04/2017 | 103650306 | MOTORCITO DE AGUA DEL LIMPIA VIDRIO 98510-85002 | UND | 8,364.00 | 125,460.00 | 15 |
| 10/04/2017 | 103960286 | RELAY NIVEL DE AGUA 95660-73010 | UND | 180.00 | 2,880.00 | 16 |
| 23/11/2017 | 103650711 | SENSOR DE LUBRICACION 94610-73011 | UND | 184.70 | 3,139.90 | 17 |
| 18/09/2017 | 103960261 | SWITCH DE PRESION DE ALTA DE HYUNDAI | UND | 4,905.00 | 83,385.00 | 17 |
| 23/03/2018 | 103654599 | BLOWERS DEL EVAPARADOR M. BENZ OMS00 | UND | 8,516.75 | 144,784.75 | 17 |
| 10/04/2017 | 153650180 | INTERRUPTOR AUTOMATICO A 008 545 01 24 5C38 | UND | 8,677.78 | 147,522.26 | 17 |
| 10/04/2017 | 103650075 | LUCES LIMITADORAS AMARILLA 301112120/12V IVECO | UND | 65.00 | 1,105.00 | 17 |
| 28/05/2018 | 103654138 | SENSOR DE FRENO DE MOTOR 33180-8Y000 HYUNDAI AERO TOWN | UND | 1,460.13 | 24,822.21 | 17 |
| 10/04/2017 | 153650572 | Sensor termico (termostato) REF 10600067 | UND | 710.35 | 12,786.30 | 18 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Presidencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|-------------|
| 12/06/2018 | 103650198 | BOCINA DE 24V REF. 953101 M. BENZ | UND | 1,390.73 | 25,033.14 | 18 |
| 10/04/2017 | 103651667 | CAPACITOR REF. 20+5MFD x 370V | UND | 950.00 | 17,100.00 | 18 |
| 13/03/2018 | 103650528 | COMPRESOR NEUMATICO HYUNDAI AERO CITY RF. 38300-83210 | UND | 51,648.10 | 981,313.90 | 19 |
| 10/04/2017 | 103652753 | MOTOR DE ARRANQUE M. BENZ OM366 | UND | 15,599.95 | 296,399.05 | 19 |
| 10/04/2017 | 103653760 | PANTALLA TRASERA DE 1 CONTACTOS M. BENZ | UND | 1,390.79 | 26,425.01 | 19 |
| 10/04/2017 | 103651466 | SENSOR 1131929 VOLVO | UND | 1,900.00 | 38,000.00 | 20 |
| 12/04/2018 | 103654797 | TARJETA ELECTRICO M. BENZ OF-1721 | UND | 47,000.00 | 940,000.00 | 20 |
| 10/04/2017 | 103960256 | RELAY DE ENCENDIDO 95240-91130 | UND | 1.00 | 20.00 | 20 |
| 23/04/2018 | 103960408 | CONTACTOR MAGNETICO 50 AMP 50-60H2241 | UND | 2,470.00 | 49,400.00 | 20 |
| 10/04/2017 | 103654512 | SENSOR DE LUBRICACION 94610-73011 HYUNDAI AERO TOWN | UND | 117.21 | 2,344.20 | 20 |
| 10/05/2017 | 103651503 | BATERIA DE MOTOCICLETA REF. 6N4-2A-4 | UND | 5,974.00 | 125,454.00 | 21 |
| 10/04/2017 | 103651850 | CEBOLLA DE LUBRICACION REF. 94770-73000 | UND | 2,925.56 | 61,436.76 | 21 |
| 10/04/2017 | 153960041 | LAMPARA PARA AUTOMOVILLES 24 V 4W BULBO REF 1.373781 | UND | 59.34 | 1,305.48 | 22 |
| 10/04/2017 | 103650981 | VELOCIMETRO REF. 94210-87600 | UND | 1,202.00 | 27,646.00 | 23 |
| 10/04/2017 | 103963148 | BOMBILLO DE 1 CONTACTO 12V. | UND | 0.10 | 2.40 | 24 |
| 12/05/2018 | 103654779 | MAQUINA LIMPIA VIDRIO DERECHA M. BENZ OF-1721 | UND | 3,659.00 | 87,816.00 | 24 |
| 10/04/2017 | 103960040 | BOMBILLO LUZ DIRECCIONAL REF. 18652-05003 | UND | 30.03 | 720.77 | 24 |
| 10/04/2017 | 103963045 | RELAY DE AIRE ACONDICIONADO HYUNDAI | UND | 3,300.00 | 82,500.00 | 25 |
| 12/04/2018 | 103654794 | SENSOR DEPOSITO DE COOLAND M. BENZ OF-1721 | UND | 426.00 | 11,076.00 | 26 |
| 10/04/2017 | 103650070 | INDICADOR DE PARADA IVECO | UND | 8,310.00 | 216,060.00 | 26 |
| 10/04/2017 | 103650724 | CABLE MOTOR LIMPIAVIDRIO 98110-83411 | UND | 472.00 | 12,744.00 | 27 |
| 12/04/2018 | 103654793 | SENSOR DE TEMPERATURA M. BENZ OF-1721 | UND | 1,294.00 | 34,938.00 | 27 |
| 18/05/2018 | 103962300 | SWITCH DE ENCENDIDO A 345 893 71 03 | UND | 780.55 | 21,074.85 | 27 |
| 10/01/2018 | 153650157 | TRANSMISOR (nivel de aceite) A 004 153 63 28 | UND | 3,647.04 | 98,470.08 | 27 |
| 29/06/2018 | 103654165 | BOBINA DEL COMPRESOR A/C KONVEKTA M. BENZ O500M | UND | 22,903.12 | 618,384.24 | 27 |
| 10/04/2017 | 103651216 | CALENTADOR M. BENZ | UND | 800.00 | 22,400.00 | 28 |
| 27/06/2018 | 103654765 | CABLE DEL ACELERADOR M. BENZ OF-1721 | UND | 3,369.00 | 97,701.00 | 29 |
| 06/04/2018 | 153650085 | REGULADOR ALTERNADOR OM500 A 000 154 38 05 (CONTROL DE VOLTAGE) | UND | 3,107.47 | 90,116.63 | 29 |
| 12/04/2018 | 103963181 | RAMAL ELECTRICO DE LA TRANSMISION A 382 540 20 06 M. BENZ O500M | UND | 41,305.24 | 1,197,852.03 | 29 |
| 26/04/2018 | 103654776 | FLASH DE LUZ DIRECCIONAL M. BENZ OF-1721 | UND | 1,003.00 | 30,090.00 | 30 |
| 31/07/2018 | 103654792 | SENSOR DE LUBRICACION M. BENZ OF-1721 | UND | 321.00 | 9,630.00 | 30 |
| 10/04/2017 | 103960252 | INTERRUPTOR DETABLERO DOS TOPES | UND | 906.00 | 27,180.00 | 30 |
| 31/07/2018 | 103963188 | REACTOR DEL TRANSFORMADOR 15 WATT M. BENZ OM447 | UND | 504.00 | 15,120.00 | 30 |
| 10/04/2017 | 103650071 | LUZ INDICADORA DE PARADA IVECO | UND | 700.00 | 21,700.00 | 31 |
| 10/04/2017 | 103650712 | CEBOLLA SENSOR DE PUERTA REF. 93520-86001 | UND | 1,287.00 | 41,184.00 | 32 |
| 10/04/2017 | 103960718 | SWITCH DE BATERIA 93150-83750 | UND | 478.00 | 15,296.00 | 32 |
| 04/05/2018 | 103654603 | SWITCH DE ALTA PRESION M. BENZ KONVEKTA B-11-AA2-325 | UND | 2,286.68 | 73,173.76 | 32 |
| 04/05/2018 | 103654604 | SWITCH DE BAJA PRESION M. BENZ KONVEKTA B-11-AA2 325 | UND | 2,286.68 | 73,173.76 | 32 |
| 10/04/2017 | 103650261 | FUSIBLE DE 150 AMP REF. 91850-87400 | UND | 17.40 | 556.80 | 32 |
| 10/04/2017 | 103650335 | INTERRUPTOR LUZ VERDE DEL CAJERO M. BENZ | UND | 906.00 | 28,992.00 | 32 |
| 29/05/2018 | 103650765 | MOTOR LIMPIA VIDRIO RH REF. 98120-82411 | UND | 2,847.64 | 93,972.01 | 33 |
| 12/05/2018 | 103654780 | MAQUINA LIMPIA VIDRIO IZQ. M. BENZ OF-1721 | UND | 3,659.00 | 120,747.00 | 33 |
| 10/04/2017 | 103550003 | INDICADOR TEMP. AGUA REF. A 344 545 95 90 | UND | 200.00 | 6,600.00 | 33 |
| 10/04/2017 | 103960273 | INTERRUPTOR LUZ VERDE DE CAJERO INTERNA 005 345 04 72 | UND | 235.00 | 7,990.00 | 34 |
| 10/04/2017 | 103650074 | LUCE LIMITADORA VERDE REF. 301112120/12V IVECO | UND | 65.00 | 2,210.00 | 34 |
| 10/04/2017 | 103650051 | LUZ DIRECCIONAL M. BENZ OM366 | UND | 1,029.34 | 36,026.90 | 35 |
| 03/07/2018 | 103654781 | PALANCA DE LUCES M. BENZ OF-1721 | UND | 3,386.88 | 121,927.68 | 36 |
| 10/04/2017 | 103963029 | POWER RELAY HYUNDAI 95231-8600 | UND | 850.00 | 30,600.00 | 36 |
| 12/04/2018 | 103963122 | CONTROL DE VOLTAGE DEL ALTERNADO DE 24V = 80AMP O500M | UND | 4,518.00 | 162,648.00 | 36 |
| 10/04/2017 | 103550004 | INDICADRO DE PARQUEO REF. A 344 545 83 90 | UND | 0.01 | 0.38 | 38 |
| 10/04/2017 | 103650327 | RELAY FLASH LUZ DIRECCIONAL M. BENZ REF. 364 544 83 72 | UND | 573.18 | 21,780.84 | 38 |
| 10/04/2017 | 103650065 | PANTALLA TRASERA DE 2 CONTACTOS M. BENZ | UND | 1,138.67 | 44,408.13 | 39 |
| 05/04/2018 | 103963193 | CONECTOR MODULO ELECTRICO DEL MOTOR M. BENZ O500M | UND | 2,479.00 | 99,160.00 | 40 |
| 27/06/2018 | 103650282 | ALTERNADOR 120AMP. 37300-83240 HYUNDAI | UND | 35,940.00 | 1,437,600.00 | 40 |
| 18/07/2017 | 103652058 | MOTOR DEL EVAPORADOR REF. 97814-8C000 | UND | 4,059.52 | 162,380.80 | 40 |
| 31/07/2018 | 103654564 | SENSOR DE ADMISION DEL TURBO M. BENZ OM500 A010-153-53-28 | UND | 3,014.83 | 123,608.04 | 41 |
| 10/04/2017 | 103960258 | SENSOR DE VELOCIDAD HYUNDAI REF. 94600-87600 | UND | 778.30 | 32,688.60 | 42 |
| 28/05/2018 | 103654431 | EXAUST BRAKE ASSY 59610-55000 | UND | 1,947.14 | 81,779.88 | 42 |
| 10/04/2017 | 103650776 | PANTALLA DELANTERA LH LUZ DIRECCIONAL 92301-86300 | UND | 1,155.00 | 49,665.00 | 43 |
| 10/04/2017 | 153650573 | SISTEMA AIRE FRIO 2 MOTORES CARACOL/LAMINA P/ FIJACION 1.275194 | UND | 5,517.61 | 242,774.84 | 44 |
| 10/04/2017 | 103552272 | *INTERRUPTOR DE LUZ DELANTERA M. BENZ 366 RF. A 345 545 75 24 | UND | 2,539.91 | 111,756.04 | 44 |
| 10/04/2017 | 103650194 | LINTERNA AMBAR REDONDA VOLVO | UND | 76.80 | 3,379.20 | 44 |
| 29/05/2018 | 103650314 | PANTALLA TRASERA DERECHA 92402-06101 | UND | 1,692.38 | 76,157.10 | 45 |
| 24/04/2018 | 103652381 | REACTORES 12v/1520W CON TOMAS Y CONECTOR M. BENZ | UND | 833.70 | 37,516.50 | 45 |
| 09/11/2017 | 103650772 | MOTOR LIMPIA VIDRIO LH REF. 98110-82411 | UND | 3,716.67 | 170,966.65 | 46 |
| 10/04/2017 | 153650306 | TRANSMISOR A 388 544 75 32 | UND | 230.01 | 11,040.48 | 48 |
| 10/04/2017 | 153650393 | TRANSMISOR A 634 542 00 17 | UND | 523.59 | 25,132.32 | 48 |
| 05/04/2018 | 103963179 | RAMAL ELECTRICO[CABLE ELECTRICO] DEL MOTOR M. BENZ O500M RF. A 906 150 36 33 | UND | 11,074.06 | 531,555.04 | 48 |
| 10/04/2017 | 103960023 | RIPLAY V001 M. BENZ | UND | 560.00 | 27,440.00 | 49 |
| 10/04/2017 | 153960031 | FUSIBLE 100ABLES N 000000 000415 | UND | 66.58 | 3,329.00 | 50 |
| 16/11/2017 | 103963087 | LAMPARA FLUORESCENTE REF. FL20SW/18.KUMOHO HYUNDAI | UND | 759.39 | 37,969.46 | 50 |
| 10/04/2017 | 103650246 | CAMPO DEL MOTOR DE ARRANQUE | UND | 4,800.00 | 240,000.00 | 50 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 05/04/2018 | 103654168 | SENSOR DE TEMPERATURA DE COMBUSTIBLE M. BENZ O500M | UND | 766.00 | 38,300.00 | 50 |
| 02/05/2018 | 153960049 | LINTERNA LENTE AMBAR INDICADORA DE DIREC. URB. 24V. 60.691091A | UND | 334.00 | 17,034.00 | 51 |
| 10/04/2017 | 103960221 | FUSIBLE DE 25AMP/500W 25AGL-GG HYUNDAI | UND | 37.00 | 1,887.00 | 51 |
| 21/05/2018 | 103654179 | FAROL DELANTERO M. BENZ OM447 | UND | 698.00 | 35,598.00 | 51 |
| 10/04/2017 | 153650193 | TRANSMISOR A 012 542 05 17 | UND | 482.12 | 25,070.24 | 52 |
| 10/04/2017 | 153650162 | CAJA DE ENCHUFE A 004 540 39 81 | UND | 711.73 | 38,433.42 | 54 |
| 21/02/2018 | 153650575 | SOPLADOR DE EVAPORADOR B11-AD2-240 M. BENZ | UND | 7,800.00 | 429,000.00 | 55 |
| 29/05/2018 | 103650467 | PANTALLA TRASERA IZQUIERDO 92401-8C100 | UND | 1,718.19 | 97,937.10 | 57 |
| 31/07/2018 | 153960055 | TARJETA CENTRAL ELECT. URBANUSS. 9.973842 | UND | 3,125.84 | 181,298.64 | 58 |
| 10/04/2017 | 103651489 | ZOCALO DE MOTOCICLETA REF. 22102 00801 | UND | 20.00 | 1,160.00 | 58 |
| 10/04/2017 | 103651077 | LAMPARA DE PLACA REF. 92506-88003 | UND | 993.89 | 59,633.40 | 60 |
| 18/07/2017 | 103652038 | MOTOR CONDENSADOR 97613-8C100 | UND | 6,240.00 | 374,400.00 | 60 |
| 29/03/2018 | 153650403 | UNIDAD ELECTRONICA ABS A 664 446 00 14 | UND | 30,270.29 | 1,846,487.64 | 61 |
| 10/05/2017 | 103651492 | SWITCH RX-115 JUEGO H. 4X8-W0001-00 | UND | 400.00 | 24,800.00 | 62 |
| 23/05/2017 | 103650990 | RESISTENCIA | UND | 244.00 | 15,372.00 | 63 |
| 10/04/2017 | 103650208 | AUTOMATICO MOTOR DE ARRANQUE A933 008 10 32 M. BENZ | UND | 2,631.77 | 165,801.51 | 63 |
| 23/05/2017 | 103651486 | BOMBILLO DE 2 CONTACTO REF. 66V 10/3W | UND | 456.37 | 29,207.68 | 64 |
| 10/04/2017 | 153650406 | DIODO A 664 548 72 18 | UND | 220.11 | 14,087.04 | 64 |
| 10/04/2017 | 103650226 | CEBOLLA DE TEMPERATURA REF. 384 542 71 17 | UND | 1,740.00 | 114,840.00 | 66 |
| 10/04/2017 | 103960716 | SENSOR DE AIRE DE FRENO REF. 93890-6A150 | UND | 855.00 | 57,285.00 | 67 |
| 10/04/2017 | 153650237 | TRANSMISOR CABLE SENSOR ABS IZQ. A 357 540 03 17 | UND | 11,239.47 | 753,044.49 | 67 |
| 10/04/2017 | 103650077 | LUCE LIMITADORAS ROJAS M. BENZ | UND | 600.00 | 40,800.00 | 68 |
| 10/04/2017 | 153650238 | TRANSMISOR CABLE SENSOR ABS DER. A 357 540 04 17 | UND | 11,164.48 | 770,349.12 | 69 |
| 17/08/2017 | 103650991 | MOTOR EXTRACTOR DEL CONDESADOR 97110-83600 | UND | 8,500.00 | 612,000.00 | 72 |
| 10/04/2017 | 103960228 | INDICADOR DE COMBUSTIBLE REF. 310012010R M. BENZ | UND | 907.00 | 65,304.00 | 72 |
| 10/04/2017 | 103960721 | STOP DE LAMPARA REF. 93819-1000 | UND | 145.00 | 10,730.00 | 74 |
| 23/05/2017 | 103650076 | LUCE LIMITADORA ROJA IVECO | UND | 65.00 | 4,875.00 | 75 |
| 29/03/2018 | 103654069 | FAN CLUTCH M. BENZ O500M A 382 500 01 64 | UND | 34,505.81 | 2,725,959.37 | 79 |
| 10/04/2017 | 153960025 | FUSIBLE 25 AMPS A 384 545 72 34 | UND | 13.45 | 1,076.00 | 80 |
| 10/04/2017 | 153960027 | FUSIBLE 75 AMPS A 384 545 76 34 | UND | 13.45 | 1,076.00 | 80 |
| 10/04/2017 | 103963012 | BOMBILLO P53 24V 2W M. BENZ | UND | 15.00 | 1,200.00 | 80 |
| 10/04/2017 | 153650164 | CAJA DE ENCHUFE A 004 545 04 26 | UND | 1,601.86 | 128,148.80 | 80 |
| 10/04/2017 | 103650017 | TIMBRE SOLICITUD PARADA 042 004 174 M. BENZ | UND | 461.94 | 38,341.02 | 83 |
| 10/04/2017 | 103960725 | SWITCH DE BATERIA 93150-83700 | UND | 478.00 | 40,152.00 | 84 |
| 14/09/2017 | 153650428 | INTERRUPTOR (sensor de agua) A 695 545 70 32 | UND | 227.03 | 19,524.40 | 86 |
| 05/04/2018 | 103654565 | SENSOR POSICION EJE DE LAVA M. BENZ OM500 A001-153-31-20 | UND | 1,040.21 | 89,457.80 | 86 |
| 10/04/2017 | 103652617 | LAMPARA FLUORESCENTE 40W 1.373161(ESTE CODIGO ES IGUAL AL 153960040) | UND | 830.00 | 71,380.00 | 86 |
| 10/04/2017 | 153550002 | BOTON DEL TIMBRE 1.380281 M. BENZ | UND | 426.42 | 38,377.80 | 90 |
| 10/04/2017 | 153650289 | TRANSMISOR (sensor de tension) A 382 542 74 17 | UND | 5,654.78 | 508,930.20 | 90 |
| 04/04/2018 | 103650769 | SELENOIDE DE 24V REF. 95610-8A400 | UND | 1,053.64 | 95,881.40 | 91 |
| 10/04/2017 | 103651499 | CABLE DE FRENO DE MOTOCICLETA 4X8-39550-00 | UND | 300.00 | 28,800.00 | 96 |
| 29/05/2018 | 103652159 | PANTALLA DELANTERA LR LUZ DIRECCIONAL 92302-86301 | UND | 962.31 | 93,344.17 | 97 |
| 10/04/2017 | 103963075 | RELAY DE AIRE REF. N020A-C9207562 | UND | 700.00 | 69,300.00 | 99 |
| 12/04/2018 | 153650158 | TRANSMISOR MASA DE AIRE 4 BAR A 004 153 70 28 | UND | 6,740.99 | 680,840.40 | 101 |
| 08/09/2017 | 103650347 | SENSOR DE TEMPERATURA REF. 94650-72400 | UND | 1,325.38 | 139,164.90 | 105 |
| 18/07/2017 | 103963076 | RELAY DE AIRE REF. DC24V20A HYUNDAI | UND | 193.20 | 20,479.00 | 106 |
| 12/04/2018 | 103650073 | LINTERNA TRAS.ROJA P/FRENO 1.374397 | UND | 130.80 | 13,865.32 | 106 |
| 26/06/2018 | 103652358 | PASIMETRO ELECTRICO | UND | 46,368.00 | 4,915,008.00 | 106 |
| 12/04/2018 | 153650176 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 | UND | 2,789.86 | 301,305.09 | 108 |
| 12/04/2018 | 153960035 | INTERRUPTOR ACCIONAMIENTO TIMBRE 1.380222 M. BENZ | UND | 198.66 | 21,654.31 | 109 |
| 12/04/2018 | 153650156 | TRANSMISOR (sensor de temperatura) A 004 153 42 28 | UND | 621.22 | 72,682.39 | 117 |
| 10/04/2017 | 103962155 | SWITCH ASSY-STOP LAMP. 93810-91000 | UND | 685.00 | 82,200.00 | 120 |
| 10/04/2017 | 103620053 | LINTERNA SUP.BLANCA DEL.P/SOMBRERO URB95. 1.374370 M. BENZ | UND | 1,230.00 | 148,830.00 | 121 |
| 03/05/2017 | 103650770 | SELENOIDE DE 12V REF. 95610-91002 | UND | 3,138.30 | 382,872.60 | 122 |
| 10/04/2017 | 103960224 | FUSIBLE DE 1 AMP REF. 94214-7A000 | UND | 906.64 | 110,610.08 | 122 |
| 10/05/2018 | 103654808 | LUCE INTERIOR (LED) M. BENZ OF-1721 | UND | 879.00 | 114,270.00 | 130 |
| 22/11/2017 | 103650329 | FUSIBLE DE MUELITA 25 AMP | UND | 18.35 | 2,385.50 | 130 |
| 23/11/2017 | 103960044 | BOMBILLO HALOGENO H3 24V/55W HYUNDAI | UND | 183.34 | 24,750.90 | 135 |
| 10/04/2017 | 103651228 | INDICADOR DE PRESION REF. 350012010R M. BENZ | UND | 1,500.00 | 208,500.00 | 139 |
| 12/04/2018 | 153650127 | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M | UND | 754.30 | 104,848.02 | 139 |
| 18/01/2018 | 103960113 | RELAY FLASH LUZ DIRECCIONAL REF. 95550-88003 | UND | 1,291.59 | 207,945.56 | 161 |
| 10/04/2017 | 103650713 | INTERRUPTOR DE PARADA | UND | 951.77 | 155,138.51 | 163 |
| 10/04/2017 | 103651485 | BOMBILLO HALOGENO 12V.3W PARA MOTOCICLETA | UND | 110.00 | 18,150.00 | 165 |
| 12/03/2018 | 103654605 | RELAY DE 24 V. DE PATAS M. BENZ OM500 | UND | 992.40 | 178,632.00 | 180 |
| 10/04/2017 | 103652766 | BATERIA DE 12V (GELATINA) | UND | 1,360.00 | 250,240.00 | 184 |
| 10/04/2017 | 103960237 | INTERRUPTOR DE LUZ DE PARQUEO INTERMITENTE | UND | 2,235.00 | 417,945.00 | 187 |
| 10/04/2017 | 103960046 | BOMBILLO 24V REF. 18653-05009 | UND | 395.00 | 75,840.00 | 192 |
| 10/04/2017 | 153960057 | LAMPARA N 072601 024230 | UND | 43.81 | 10,514.40 | 240 |
| 10/04/2017 | 103960039 | ZOCALO DE BOMBILLO REF. 94117-45020 | UND | 825.00 | 216,150.00 | 262 |
| 10/04/2017 | 103650572 | MOTOR ROCIADOR 24-V M. Benz | UND | 1,000.00 | 265,000.00 | 265 |
| 10/04/2017 | 103960236 | INTERRUPTOR DE LUZ DE UN TOPE INTERNO M. BENZ | UND | 2,235.00 | 601,215.00 | 269 |
| 10/04/2017 | 103960031 | BOMBILLO REF. 18652-12003 | UND | 91.00 | 29,575.00 | 325 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RDS | Valor en RDS | Existencia |
|-------------------|----------------------|--|------------------|-----------------------|--------------|------------|
| 10/04/2017 | 103650056 | LUCES DE PLACA REF. 1221705-0300-1020 | UND | 458.98 | 169,822.60 | 370 |
| 10/04/2017 | 103960034 | BOMBILLO 24V/3W REF. 94116-45020 | UND | 456.00 | 184,224.00 | 404 |
| 10/04/2017 | 103960035 | ZOCALO REF. 94117-45010 | UND | 195.00 | 84,045.00 | 431 |
| 10/04/2017 | 103960036 | BOMBILLO TIPO FUSIBLES M. BENZ | UND | 50.00 | 24,250.00 | 485 |
| 29/06/2018 | 103963182 | PLOS DE 4 PATAS (TRES POR BUS) M. BENZ 0500M A 382 540 21 09 | UND | 1,154.71 | 591,212.39 | 512 |
| 10/04/2017 | 103651693 | BOMBILLO P 45 PARA HYD | UND | 90.86 | 58,150.40 | 640 |
| 22/11/2017 | 103960244 | FUSIBLE DE MUELITA 30 AMP. | UND | 27.33 | 21,044.10 | 770 |
| 10/04/2017 | 103651522 | TERMINAL MACHO | UND | 20.00 | 16,400.00 | 820 |
| 10/04/2017 | 103960229 | FUSIBLE DE 16 AMP PORCELANA | UND | 12.50 | 10,650.00 | 852 |
| 10/04/2017 | 103650328 | FUSIBLE DE 25 AMP PORCELANA | UND | 12.50 | 15,225.00 | 1218 |
| 24/04/2018 | 103652380 | REACTORES 24V/1520W CON TOMAS Y CONECTOR M. BENZ | UND | 833.70 | 1,036,289.10 | 1243 |
| 10/04/2017 | 103650233 | CEBOLLA DE STOP REF. A 693 545 73 09 | UND | 2,286.00 | 3,001,518.00 | 1313 |
| 10/04/2017 | 103960231 | FUSIBLE DE 20 AMP PORCELANA | UND | 12.57 | 16,793.52 | 1336 |
| 10/04/2017 | 103651525 | SWITCH TIC TAC H. | UND | 90.00 | 182,520.00 | 2028 |
| 10/04/2017 | 103651112 | SEPARADOR DE EJE VALVULA MANUAL PTA. M. BENZ | UND | 410.00 | 1,221,390.00 | 2979 |
| 10/04/2017 | 103650708 | RELOJ COMBINADO DE FUEL / TEMP. 941401-73102 | UND | 1,605.31 | 1,605.31 | 1 |
| 10/04/2017 | 103650738 | FILTRO DE GAS-OIL PS-4886 | UND | 2,124.00 | 2,124.00 | 1 |
| 10/04/2017 | 103650687 | FILTRO DE AIRE 120298 | UND | 4,060.00 | 4,060.00 | 1 |
| 10/04/2017 | 153650561 | PEGA-MANO JUNTO A LA PUERTA 81.050384 M. BENZ | UND | 11,196.97 | 11,196.97 | 1 |
| 10/04/2017 | 153650454 | JUEGO DE REPARACION A 906 050 01 51 | UND | 5,206.74 | 5,206.74 | 1 |
| 10/04/2017 | 103650891 | JUEGO DE JUNTA REF. 000 130 16 15 | UND | 2,850.00 | 2,850.00 | 1 |
| 10/04/2017 | 103651480 | BUMPER CAMIONETA FORD CURIE | UND | 2,876.00 | 2,876.00 | 1 |
| 10/05/2017 | 103651490 | TACOMETRO DE MOTOCICLETA REF. 4X8-83540-FO | UND | 300.00 | 300.00 | 1 |
| 10/04/2017 | 103651031 | FILTRO DE AIRE LAF-3701 | UND | 208.00 | 208.00 | 1 |
| 10/04/2017 | 103651054 | FILTRO DE MASCARILLA (REF. R-621) | UND | 485.00 | 485.00 | 1 |
| 10/04/2017 | 103651384 | BOMPER IVECO | UND | 4,500.00 | 4,500.00 | 1 |
| 29/05/2018 | 103654618 | RELOJ DE LUBRICACION 94100-57100 HYUNDAI AERO TOWN | UND | 11,349.17 | 11,349.17 | 1 |
| 10/04/2017 | 103961590 | MASCARA DE SOLDAR | UND | 300.00 | 300.00 | 1 |
| 10/04/2017 | 103540457 | MANGUERA DE AGUA DE 1/2 100FL | UND | 600.00 | 600.00 | 1 |
| 10/04/2017 | 153650430 | JUEGO DE REPARACION A 696 350 00 40 | UND | 24,663.36 | 24,663.36 | 1 |
| 10/04/2017 | 153650077 | JUEGO DE REPARACION A 000 150 09 31 | UND | 17,484.94 | 17,484.94 | 1 |
| 10/04/2017 | 153650078 | SOPORTE A 000 151 10 40 | UND | 4,364.25 | 4,364.25 | 1 |
| 10/04/2017 | 153650120 | JUEGO ESCOBILLAS CARBON A 001 151 13 14 | UND | 1,384.83 | 1,384.83 | 1 |
| 10/04/2017 | 153650325 | JUNTA DE CULATA A 457 016 12 20 | UND | 2,556.45 | 2,556.45 | 1 |
| 12/06/2018 | 103650438 | ESPEJOS DE RETROVISOR HYUNDAI | UND | 1,308.33 | 1,308.33 | 1 |
| 10/04/2017 | 103650533 | JUEGO COMPLETO BABI DE CIGÜEÑAL STD 0.25 BC-333-J M. BENZ | UND | 5,850.29 | 5,850.29 | 1 |
| 10/04/2017 | 103652386 | ESPEJO RED. CONVEXO 30CM GRIS CLARO/ SARAIVA | UND | 3,780.00 | 3,780.00 | 1 |
| 10/04/2017 | 103653296 | JGO. JUNTA OM447LA SET(EMP.MOTOR C/ANILLO A GOMAS Y RETEN) REF.A 476 010 01 20 | UND | 2,202.69 | 2,202.69 | 1 |
| 27/04/2018 | 103654171 | BASE DEL FILTRO DE ACEITE M. BENZ OM447 | UND | 37,871.00 | 37,871.00 | 1 |
| 10/04/2017 | 103652668 | VALVULA 5/2 VIAS 1/8" NPT PUERTA COD. 1.379135 | UND | 9,120.00 | 9,120.00 | 1 |
| 10/04/2017 | 103653591 | KIT DE REPARACION DE CAMISA ROSCA INTERIOR 476 010 01 20 | UND | 2,150.00 | 2,150.00 | 1 |
| 10/04/2017 | 103653026 | FILTRO DE GAS-OIL BF783 | UND | 700.00 | 700.00 | 1 |
| 10/04/2017 | 153650546 | ESCOBA SUPERIOR - VANO ENTRE HOJAS 1100 MM 80.995247 M. BENZ | UND | 2,102.77 | 4,205.54 | 2 |
| 10/04/2017 | 153650556 | MONT. BRAZO ESPEJO LD REF. 80.562684A | UND | 1,864.38 | 3,728.76 | 2 |
| 10/04/2017 | 153650557 | MONTAJE DE LA VÁLVULA PRESSOSTATOS REF 10.071517 | UND | 5,931.93 | 11,863.86 | 2 |
| 10/04/2017 | 153650591 | VALVULA DE SEGURIDAD 25KG S10 COD.10700135 | UND | 2,028.60 | 4,057.20 | 2 |
| 12/04/2018 | 153650456 | VALVULA DE SALIDA A 906 050 03 27 | UND | 685.86 | 1,371.72 | 2 |
| 10/04/2017 | 103650875 | JUNTA TAPA DEL DIFERENCIAL 302 351 01 80 | UND | 2,388.00 | 4,776.00 | 2 |
| 10/04/2017 | 103651246 | JUEGO DE REP. DEL DIFERENCIAL 345 350 00 26 | UND | 1,518.00 | 3,036.00 | 2 |
| 10/04/2017 | 103654817 | JUEGO DE ADAPTADORES DE CLAVIJA DE IMPARCTO | UND | 2,158.65 | 4,317.30 | 2 |
| 10/04/2017 | 103650005 | REP. DE PEDAL DE FRENOS 961 722 90 42 | UND | 643.43 | 1,286.86 | 2 |
| 10/04/2017 | 103540011 | MANGUERA DAYCO 7/8 100R5 | PIES | 0.01 | 0.02 | 2 |
| 10/04/2017 | 103541175 | MANGUERA DE AGUA DE 1/2 | UND | 500.00 | 1,000.00 | 2 |
| 10/04/2017 | 153620030 | RETROVISOR INTERNO PLANO 61.757307 M. BENZ | UND | 1,911.99 | 3,823.98 | 2 |
| 10/04/2017 | 153650152 | JGO. REPARACION (válvula estacionamiento) A 003 430 92 81 | UND | 4,289.04 | 8,578.08 | 2 |
| 10/04/2017 | 153650167 | VALVULA (sobrecarga) A 005 429 18 44 | UND | 1,921.65 | 3,843.30 | 2 |
| 10/04/2017 | 153650335 | SOPORTE A 457 150 14 70 | UND | 11,830.74 | 23,661.48 | 2 |
| 10/04/2017 | 153650340 | JUEGO DE JUNTAS A 457 200 04 01 | UND | 1,188.18 | 2,376.36 | 2 |
| 10/04/2017 | 153650354 | VALVULA DE SALIDA A 541 050 02 27 | UND | 785.56 | 1,571.12 | 2 |
| 10/04/2017 | 103650083 | ESPEJOS COMPLETO DE HYUNDAI (REF.87610-8C100) 272 | UND | 8,890.78 | 17,781.56 | 2 |
| 10/04/2017 | 103650212 | TACOGRAFO REF. 13081 310 13 08 M. BENZ | UND | 1,044.00 | 2,088.00 | 2 |
| 10/04/2017 | 103650295 | JUEGO DE REPARO DEL TURBO REF.005 345 04 07 | UND | 1,759.00 | 3,518.00 | 2 |
| 10/04/2017 | 103650319 | BASE DE FILTRO DE ELEMENTO REF. 26910-8500 | UND | 7.00 | 14.00 | 2 |
| 03/10/2017 | 103650025 | REP. BOTELLA DE PUERTA CAIO ALPHA REF. 7610 04 38000 | UND | 3,134.95 | 6,269.90 | 2 |
| 10/04/2017 | 103651538 | PUERTA DE AUT. VOLVO | UND | 2,000.00 | 4,000.00 | 2 |
| 10/04/2017 | 103651642 | ADAPTADOR DE CAMION | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103651644 | SUPLEMENTO W000-589-63-000 | UND | 560.00 | 1,120.00 | 2 |
| 09/08/2017 | 103654099 | REPARO DE MOTOR 447 FV (ARTICULADO) | UND | 233,005.00 | 466,010.00 | 2 |
| 28/05/2018 | 103654161 | SOPORTE DEL MOTOR 21812-6A700 HYUNDAI AERO TOWN | UND | 1,710.08 | 3,420.16 | 2 |
| 10/04/2017 | 103653027 | FILTRO DE ACEITE W962 | UND | 375.80 | 751.60 | 2 |
| 10/04/2017 | 103653071 | VALVULA DE DESAHOGO M. BENZ | UND | 4,200.00 | 8,400.00 | 2 |
| 20/03/2018 | 103654430 | ENGINE MOUNT REAR 21813-72100 | UND | 1,362.72 | 2,725.44 | 2 |



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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 15/12/2017 | 103650702 | FILTRO DE ACEITE PH-3593AFF | UND | 800.00 | 2,400.00 | 3 |
| 10/04/2017 | 103650664 | TUBERIA LARGA DE AIRE ACOND. HYUNDAI | UND | 13,009.00 | 39,027.00 | 3 |
| 19/09/2017 | 103650667 | FILTRO DE AIRE 5130 HYUNDAI | UND | 2,137.00 | 6,411.00 | 3 |
| 10/04/2017 | 153650495 | VOLANTE -guia- A 943 464 01 01 5C38 | UND | 9,782.13 | 29,346.39 | 3 |
| 12/04/2018 | 153650455 | VALVULA DE ADMISION A 906 050 03 26 | UND | 545.10 | 1,635.30 | 3 |
| 10/04/2017 | 103651053 | FILTRO DE AIRE CAK-4350 | UND | 800.00 | 2,400.00 | 3 |
| 27/07/2017 | 103654659 | TUBERIA DE RETORNO DEL TURBO HYUNDAI AERO TOWN | UND | 1,112.60 | 3,337.80 | 3 |
| 10/04/2017 | 103541672 | MANGUERA COMPRESOR AIRE ACOND. HYUNDAI | UND | 3,335.00 | 10,005.00 | 3 |
| 10/04/2017 | 102650248 | TACOMETRO RPM REF. A 001 542 29 08 | UND | 1,044.00 | 3,132.00 | 3 |
| 10/04/2017 | 153650351 | ELEMENTO DE FILTRO A 476 094 00 04 | UND | 7,766.98 | 23,300.94 | 3 |
| 10/04/2017 | 103650348 | VALVULA DE ASSY REF. 59670-8C100 | UND | 1,800.00 | 5,400.00 | 3 |
| 03/07/2018 | 103650498 | BOOSTER 41700-8A210 HYUNDAI AERO CITY | UND | 9,250.87 | 27,752.61 | 3 |
| 10/04/2017 | 103650597 | EMPAQUETADURA REF. 7MM 5/16 M. BENZ | UND | 605.00 | 1,815.00 | 3 |
| 30/01/2018 | 103652397 | JGO. REPARACION PISTON P/ BUSSCAR URB.PLUS | UND | 1,428.00 | 4,284.00 | 3 |
| 10/04/2017 | 103650732 | BASE DE ESPEJO HYUNDAI | UND | 2,200.00 | 8,800.00 | 4 |
| 10/04/2017 | 103650787 | RADAMIEMTO DE AJUSTE DE AGUA REF. 021 981 92 10 | UND | 800.00 | 3,200.00 | 4 |
| 10/04/2017 | 103650668 | FILTRO DE AIRE PH-8904 MITSUBISHI | UND | 485.00 | 1,940.00 | 4 |
| 10/04/2017 | 153650580 | SOPORTE GRADA L IZQUIERDO REF 8.632898A | UND | 332.23 | 1,328.92 | 4 |
| 10/04/2017 | 103651269 | BASE DE FILTRO GAS-OIL 18 000 0920 002 M. BENZ | UND | 1,900.00 | 7,600.00 | 4 |
| 09/08/2017 | 103654718 | REPARO DE MOTOR COMPLETO VOLVO B10M | UND | 245,000.00 | 980,000.00 | 4 |
| 10/04/2017 | 103650010 | REPARO VALVULA NIVELADA COMPLETÁ 184668 | UND | 1,500.00 | 6,000.00 | 4 |
| 10/04/2017 | 103540175 | SOPORTE DE VOLVO REF. R 3038027 | UND | 2,153.42 | 8,613.68 | 4 |
| 10/04/2017 | 153650105 | DIRECCION (kit de reparacion) A 000 460 52 01 | UND | 2,221.45 | 8,885.80 | 4 |
| 10/04/2017 | 153650116 | GUIA de la cubierta bomba de inyeccion A 000 984 56 36 | UND | 265.99 | 1,063.96 | 4 |
| 10/04/2017 | 153650140 | JUNTA filtro de combustible A 002 094 15 80 | UND | 724.84 | 2,899.36 | 4 |
| 31/07/2018 | 103650602 | INSTRUMENTO COMBINADO 350 540 85 47 | UND | 8,859.00 | 35,436.00 | 4 |
| 10/04/2017 | 103650303 | BASE DE FILTRO DE ACEITE REF. 26301-83000 | UND | 1,900.00 | 7,600.00 | 4 |
| 10/04/2017 | 103650387 | FILTRO DE LINEA P/AIRE ACONDICIONADO (REF. 0835) | UND | 2,137.00 | 8,548.00 | 4 |
| 08/09/2017 | 103653933 | BOTELLA DE LA PUERTA DELANTERA HYUNDAI | UND | 16,413.21 | 65,652.84 | 4 |
| 10/04/2017 | 103652712 | FILTRO DE GAS-OIL V.L. | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103652740 | PALACA DE CAMBIO CAMION DAIHATSU | UND | 1.00 | 4.00 | 4 |
| 28/06/2018 | 103653072 | FILTRO DE GAS-OIL G-2920 | UND | 0.01 | 0.04 | 4 |
| 10/04/2017 | 103650789 | SOPORTE DE PEDAL DE FRENOS REF. 384 430 70 10 | UND | 3,850.00 | 19,250.00 | 5 |
| 10/04/2017 | 103650791 | TAPON REF. 290 395 219 M. BENZ | UND | 720.00 | 3,600.00 | 5 |
| 10/04/2017 | 103650677 | FILTRO DE AIRE CA-7775 | UND | 2,137.00 | 10,685.00 | 5 |
| 10/04/2017 | 103650678 | FILTRO DE AIRE CAK-253 CAMION HYUNDAI | UND | 4,008.00 | 20,040.00 | 5 |
| 16/10/2017 | 103650680 | FILTRO DE AIRE AL3113240 MAZDA | UND | 1,988.44 | 9,942.22 | 5 |
| 06/02/2018 | 103650690 | FILTRO DE ACEITE LFF-3527 | UND | 400.00 | 2,000.00 | 5 |
| 10/04/2017 | 103651037 | TUBERIA FLEXIBLE REF. EQT-001 M. BENZ | UND | 80.00 | 400.00 | 5 |
| 10/04/2017 | 103651048 | KIT DE REPARO DE LOS CAMBIO REF. 5321K M. BENZ | UND | 989.00 | 4,945.00 | 5 |
| 10/04/2017 | 103651181 | ROCAR ORIENTABLE REF. A 376 990 04 88 | UND | 150.00 | 750.00 | 5 |
| 12/04/2018 | 103654771 | ESPEJO INTERIOR M. BENZ OF-1721 | UND | 371.00 | 1,855.00 | 5 |
| 05/04/2018 | 103654777 | INSTRUMENTO COMBINADO M. BENZ OF-1721 | UND | 33,784.00 | 168,920.00 | 5 |
| 10/04/2017 | 153650427 | TACOGRAFO A 695 542 77 10 | UND | 57,074.73 | 285,373.65 | 5 |
| 10/04/2017 | 153650142 | JUEGO DE REPARACION A 002 430 35 60 | UND | 10,482.48 | 52,412.40 | 5 |
| 10/04/2017 | 153650227 | JUNTA A 344 018 70 80 | UND | 21.04 | 105.20 | 5 |
| 10/04/2017 | 153650345 | ACOPLAMIENTO A 475 200 01 27 | UND | 88,125.76 | 440,628.80 | 5 |
| 10/04/2017 | 103650632 | TAPA MOTOR DE ARRANQUE REF. A 900 145 36 07 | UND | 1,600.00 | 8,000.00 | 5 |
| 10/04/2017 | 103650345 | VALVULA OJO METALICO REF. B90010ED HYUNDAI | UND | 7,000.00 | 35,000.00 | 5 |
| 06/03/2018 | 103652163 | VALVULA 4 VIA M. BENZ. OM366 RF. 001 430 89 06 | UND | 2,227.73 | 11,138.65 | 5 |
| 29/05/2018 | 103654537 | INTERCOOLER 27800-55000 HYUNDAI AERO TOWN | UND | 30,972.46 | 154,862.30 | 5 |
| 28/05/2018 | 103654160 | VALVULA DE EXPANSION 99218-57360 HYUNDAI AERO TOWN | UND | 8,804.87 | 44,024.35 | 5 |
| 13/02/2018 | 153650511 | JUNTA N 000908 020004 | UND | 111.09 | 666.54 | 6 |
| 10/04/2017 | 153650098 | JUEGO DE REPARACION A 000 420 00 92 | UND | 9,900.12 | 59,400.72 | 6 |
| 10/04/2017 | 153650104 | DIRECCION (kit de reparacion) A 000 460 51 01 | UND | 3,836.40 | 23,018.40 | 6 |
| 10/04/2017 | 153650170 | JUNTA ANULAR A 006 017 06 60 | UND | 459.54 | 2,757.24 | 6 |
| 10/04/2017 | 153650191 | BOMBA DE INYECCION (jgo.de repar. inyeccion) A 012 074 01 01 | UND | 2,102.43 | 12,614.58 | 6 |
| 10/04/2017 | 153650327 | VALVULA DE ADMISION A 457 053 00 01 | UND | 862.84 | 5,177.04 | 6 |
| 10/04/2017 | 103650161 | VALVULA DE AIRE REF. 97647-87800 | UND | 1,814.00 | 10,884.00 | 6 |
| 10/04/2017 | 103652666 | BRAZO DE ESPEJO RETROVISOR CAMINON DAIHATSU | UND | 1.00 | 6.00 | 6 |
| 10/04/2017 | 103652676 | SOPORTE DEL ESPEJO LADO IZQ. COD. 80.129958A | UND | 9,710.03 | 58,260.18 | 6 |
| 10/04/2017 | 103653736 | JUNTA ANULAR A 023 997 68 48 | UND | 400.00 | 2,400.00 | 6 |
| 23/06/2017 | 103650696 | FILTRO DE AIRE FP-941F | UND | 2,137.00 | 14,959.00 | 7 |
| 10/04/2017 | 103650813 | JGO REPARO BORRACHA 000 420-59-55 | UND | 1,759.00 | 12,313.00 | 7 |
| 09/05/2018 | 153650323 | JUNTA A 457 014 02 22 | UND | 3,120.18 | 21,841.26 | 7 |
| 24/06/2017 | 103650307 | BASE FILTRO DE GAS-OIL REF. 31940-72001 | UND | 1,900.00 | 13,300.00 | 7 |
| 10/04/2017 | 103650018 | VALVULA DE DESAHOGO REF. 4721950510 VOLVO | UND | 22,620.00 | 158,340.00 | 7 |
| 29/09/2017 | 103653977 | VARILLA NIVEL DE ACEITE HYUNDAI AERO CITY RF. 26611-83112 | UND | 300.70 | 2,104.90 | 7 |
| 10/04/2017 | 103650709 | RELOJ COMBINADO DE VOLTIMETRO 94180-73103 | UND | 6,506.35 | 52,050.80 | 8 |
| 10/04/2017 | 103650733 | FILTRO DE GASOLINA BFYO-14302 | UND | 556.00 | 4,448.00 | 8 |
| 10/04/2017 | 103650671 | FILTRO DE BOMBA DE COMBUSTIBLE LFH-4929 | UND | 3,218.00 | 25,744.00 | 8 |
| 13/03/2018 | 153650531 | BRAZO ESPEJO RETROVISOR LD 80.562671A M. BENZ | UND | 8,046.43 | 64,371.44 | 8 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 26/04/2018 | 103654660 | TUBERIA DE ENFRIAMIENTO DEL COMPRESOR HYUNDAI AERO TOWN | UND | 1,677.23 | 13,417.84 | 8 |
| 10/04/2017 | 103650154 | VALVULA DE DESAHOGO REF. 4750100340 VOLVO | UND | 22,620.00 | 180,960.00 | 8 |
| 23/05/2018 | 103652443 | BOMBA DE AGUA 366 200 07 01 | UND | 7,940.89 | 63,527.09 | 8 |
| 28/05/2018 | 103652100 | VALVULA DE EMERGENCIA RF. 59710-8A000 HYUNDAI | UND | 7,350.00 | 58,800.00 | 8 |
| 22/02/2018 | 153650330 | JUNTA A 457 091 01 80 | UND | 146.62 | 1,319.58 | 9 |
| 10/04/2017 | 103650168 | JUNTA DEL TURBO REF. 28250-83670 | UND | 30,856.00 | 277,704.00 | 9 |
| 18/04/2017 | 103650736 | FILTRO DE ACEITE PH-7317 | UND | 1,008.00 | 10,080.00 | 10 |
| 10/04/2017 | 153650469 | ACOPLAMIENTO A 906 091 02 24 | UND | 964.27 | 9,642.70 | 10 |
| 10/04/2017 | 103651251 | ENTREDOS BOMBA DE AGUA M. BENZ 366 | UND | 230.26 | 2,302.60 | 10 |
| 10/04/2017 | 103654606 | KIT DE REPARO DEL COMPRESOR DE A/C M. BENZ OM500 | UND | 8,724.14 | 87,241.40 | 10 |
| 10/04/2017 | 153650134 | MANOMETRO DE AIRE A 001 542 70 08 | UND | 9,484.39 | 94,843.90 | 10 |
| 10/04/2017 | 153650161 | VALVULA ABS A 004 429 65 44 | UND | 10,563.78 | 105,637.80 | 10 |
| 10/04/2017 | 103650247 | TACOMETRO RPM REF. 333010009 M. BENZ | UND | 2,381.00 | 23,810.00 | 10 |
| 10/04/2017 | 103650045 | REPARO DE FRENO V6.885.9231 | UND | 450.00 | 4,500.00 | 10 |
| 14/09/2017 | 103652021 | ENTREDOS DEL COMPRESOR REF. A 366 187 01 37 | UND | 112.90 | 1,129.00 | 10 |
| 10/04/2017 | 103654444 | TAPON DEL RADIADOR 25340-6A000 | UND | 155.29 | 1,552.90 | 10 |
| 10/04/2017 | 103650723 | BASE DE LIMPIAVIDRIO 85730-63411 | UND | 1,500.00 | 16,500.00 | 11 |
| 10/04/2017 | 103650739 | FILTRO DE GAS-OIL PH-6355 | UND | 430.00 | 4,730.00 | 11 |
| 10/04/2017 | 103650681 | FILTRO DE COMBUSTIBLE P-3726 | UND | 300.00 | 3,300.00 | 11 |
| 31/07/2018 | 103654775 | FAN CLUTCH M. BENZ OF-1721 | UND | 19,194.00 | 211,134.00 | 11 |
| 10/04/2017 | 153650107 | SOPORTE A 000 466 07 40 | UND | 784.53 | 8,629.83 | 11 |
| 21/06/2017 | 103650441 | VALVULA MAGNETICA REF. 75871-83410 | UND | 4,092.00 | 45,012.00 | 11 |
| 10/04/2017 | 103650042 | FILTRO DE PLATA LFP-2222 | UND | 1,008.00 | 11,088.00 | 11 |
| 10/04/2017 | 103650703 | FILTRO DE ACEITE PH-4967 | UND | 1,008.00 | 12,096.00 | 12 |
| 10/04/2017 | 103650735 | FILTRO DE ACEITE P-935 | UND | 1,008.00 | 12,096.00 | 12 |
| 07/06/2018 | 103654662 | JUEGO DE JUNTA DE CULATA 37300-8Y000 HYUNDAI AERO TOWN | UND | 16,982.84 | 203,794.08 | 12 |
| 18/09/2017 | 103650011 | REPARO COMPRESOR VARIABLE REF.313200067 M. BENZ | UND | 655.00 | 7,860.00 | 12 |
| 10/04/2017 | 153650109 | JUNTA ANULAR A 000 466 17 60 | UND | 46.92 | 563.04 | 12 |
| 10/04/2017 | 153650324 | JUNTA A 457 016 02 21 | UND | 136.96 | 1,643.52 | 12 |
| 10/04/2017 | 103650519 | FILTRO DE ACEITE LAF-2531 DE PLANTA | UND | 1,008.00 | 12,096.00 | 12 |
| 14/09/2017 | 103653921 | ENTREDOS DE LA BOMBA DE AGUA A 366 203 25 15 | UND | 174.99 | 2,099.88 | 12 |
| 10/04/2017 | 103653635 | JUEGO JUNTA SUPERIOR OM906LA REF. A 906 010 17 21 | UND | 17,682.25 | 212,187.00 | 12 |
| 10/04/2017 | 103653079 | PEDAL DE CAMBIO PARA MOTOCICLETA REF. 25600-23400 | UND | 0.01 | 0.12 | 12 |
| 28/05/2018 | 103654440 | SOPORTE DE BARRA ESTABILIZADORA 54781-55509 | UND | 1,332.39 | 15,988.68 | 12 |
| 10/04/2017 | 103650669 | FILTRO DE AIRE 145623603 LIVIANO | UND | 609.00 | 7,917.00 | 13 |
| 10/04/2017 | 103650670 | FILTRO DE AIRE CA-8069 SUZUKI | UND | 200.00 | 2,600.00 | 13 |
| 28/06/2018 | 153650444 | JUNTA CARTER DE ACEITE M. BENZ O500M A 906 014 09 22 | UND | 12,145.79 | 157,895.27 | 13 |
| 10/04/2017 | 103650263 | TAPON DEL COMPRESOR REF. A 000 130 06 32 | UND | 455.00 | 5,915.00 | 13 |
| 10/04/2017 | 103650557 | CHAVETA 1/2 LUNA N 0068 8800 8003 | UND | 771.00 | 10,023.00 | 13 |
| 10/04/2017 | 103650691 | FILTRO DE AIRE LAF-5575 | UND | 2,137.00 | 29,918.00 | 14 |
| 27/06/2018 | 153650548 | Expansion valvula H14-002-080 | UND | 6,149.41 | 86,091.74 | 14 |
| 10/04/2017 | 153650144 | JUEGO DE JUNTAS A 002 460 27 80 | UND | 1,325.07 | 18,550.98 | 14 |
| 10/05/2018 | 153650288 | INSTRUMENTO COMBINADO A 382 540 14 11 | UND | 26,620.00 | 372,680.00 | 14 |
| 10/04/2017 | 103650562 | SOPORTE DE BALACIN REF. A 352 055 0410 11 00 | UND | 1,264.00 | 17,696.00 | 14 |
| 10/04/2017 | 103651498 | PEDAL DE FRENO DE MOTOCICLETA REF. 43110 39310 | UND | 200.00 | 2,800.00 | 14 |
| 10/04/2017 | 103650978 | BAROMETRO REF. 94160-82512 | UND | 2,500.00 | 37,500.00 | 15 |
| 10/04/2017 | 103651252 | KIT DE REPARO ORIGINAL MECANICO COMPLETO REF.4202038 M. BENZ | UND | 1,110.00 | 16,650.00 | 15 |
| 10/04/2017 | 103651253 | REPARO EJE DE FRENO TRASERO COMPLETO REF. 345 420 03 41 | UND | 2,000.00 | 30,000.00 | 15 |
| 10/04/2017 | 103650214 | TACOMETRO RPM REF. 333010019R31 M. BENZ | UND | 3,466.00 | 51,990.00 | 15 |
| 10/04/2017 | 103650507 | FILTRO DE ACEITE WP-11-102 DE PLANTA | UND | 1,008.00 | 15,120.00 | 15 |
| 05/07/2017 | 103654546 | TAPON DE ACEITE DEL MOTOR KKN010250 | UND | 128.31 | 1,924.65 | 15 |
| 10/04/2017 | 103652396 | REPARACION PISTON PUERTA CAJO ALPHA | UND | 682.50 | 10,237.50 | 15 |
| 18/07/2017 | 103654050 | BASE DE COLLARING 41411-6A340 HYUNDAI AERO TOWN | UND | 1,531.10 | 22,966.50 | 15 |
| 10/04/2017 | 103651725 | SOPORTE PARRILLA DELANTERA | UND | 600.00 | 9,000.00 | 15 |
| 21/05/2018 | 103650752 | VALVULA DE RELAY A 003 429 53 44 M. BENZ OM366 | UND | 1,729.66 | 27,674.56 | 16 |
| 15/06/2018 | 103650778 | BRAZO LIMPIA VIDRIO REF. 85750-82243 | UND | 1,083.58 | 17,337.34 | 16 |
| 10/04/2017 | 103651052 | FILTRO DE COMBUSTIBLE REF. 31911 22000 | UND | 3,218.00 | 51,488.00 | 16 |
| 05/04/2018 | 103651245 | SOPORTE ALTERNADOR A 376 157 17 3 M. BENZ | UND | 3,894.56 | 62,313.00 | 16 |
| 27/04/2018 | 103654773 | ESPEJO RETROVISOR EXTERIOR M. BENZ OF-1721 | UND | 796.00 | 12,736.00 | 16 |
| 10/04/2017 | 153620029 | ESPEJO SALÓN CONVEXO Ø EXT. 300 MM REF 61.907205 | UND | 7,054.56 | 112,872.96 | 16 |
| 10/04/2017 | 153650074 | ELEMENTO FILTRANTE A 000 090 13 51 | UND | 1,167.13 | 18,674.08 | 16 |
| 15/06/2018 | 153650089 | ELEMENTO DE FILTRO (ACEITE) A 000 180 17 09 | UND | 452.47 | 7,239.52 | 16 |
| 03/05/2018 | 153650352 | ELEMENTO DE FILTRO A 476 094 01 04 | UND | 2,772.76 | 44,364.16 | 16 |
| 10/04/2017 | 103650636 | BOMBA DE ACEITE 366 180 03 01 M. BENZ | UND | 10,428.01 | 166,848.16 | 16 |
| 10/04/2017 | 103654429 | ENGINE MOUNT FRT 21811-81032 | UND | 1,204.68 | 19,274.88 | 16 |
| 10/04/2017 | 103650697 | FILTRO DE AIRE 1780187303 | UND | 2,137.00 | 36,329.00 | 17 |
| 10/04/2017 | 103650505 | FILTRO DE TRAMPA DE AGUA P-1145-A DE PLANTA | UND | 2,124.00 | 36,108.00 | 17 |
| 10/04/2017 | 103650506 | FILTRO DE COMBUSTIBLE P-4102 | UND | 3,218.00 | 54,706.00 | 17 |
| 10/04/2017 | 103650568 | JUEGO COMPLETO BABI DE CENTRO STD (REF. BC-333-J) | UND | 6,792.21 | 115,467.57 | 17 |
| 10/04/2017 | 103650764 | FILTRO DE AIRE AF-8940 | UND | 2,137.00 | 38,466.00 | 18 |
| 10/04/2017 | 103650816 | JUNTA DE COMPRESOR NEUMATICO REF. A 001 131 64 80 | UND | 540.00 | 9,720.00 | 18 |
| 29/06/2018 | 153650588 | VALVULA APERTURA DE LA PUERTA 10.025542 | UND | 1,186.00 | 21,348.00 | 18 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

"Año del Fomento de las Exportaciones"

INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103650980 | TACOMETRO REF. 94230-87000 | UND | 800.00 | 14,400.00 | 18 |
| 10/04/2017 | 103651043 | VALVULA REF. A 000 429 38 44 | UND | 500.00 | 9,000.00 | 18 |
| 10/04/2017 | 103651223 | BUSCH SELECT REF. 43872-86010 | UND | 100.00 | 1,800.00 | 18 |
| 01/05/2018 | 103654862 | BOBINA DEL A/C M. BENZ OF-1721 | UND | 19,535.00 | 351,630.00 | 18 |
| 03/07/2018 | 153650421 | VALVULA A 695 429 71 44 | UND | 1,838.49 | 33,092.82 | 18 |
| 10/04/2017 | 103650213 | TACOMETRO RPM REF. 333010022R M. BENZ | UND | 1,044.00 | 18,792.00 | 18 |
| 10/04/2017 | 103650666 | FILTRO DE AIRE CAK6913 MITSUBISHI | UND | 485.00 | 9,215.00 | 19 |
| 10/04/2017 | 103650672 | FILTRO DE GASOLINA G-2916 | UND | 2,124.00 | 40,356.00 | 19 |
| 10/04/2017 | 103650688 | FILTRO DE AIRE LAF-5572 | UND | 2,137.00 | 40,603.00 | 19 |
| 10/04/2017 | 103650763 | FILTRO DE AIRE AF-7909 | UND | 2,137.00 | 42,740.00 | 20 |
| 10/04/2017 | 103650897 | TAPON ROSCADO REF. N 000 910 0240 | UND | 290.00 | 5,800.00 | 20 |
| 05/04/2018 | 103654762 | BOOSTER M. BENZ OF-1721 | UND | 12,986.00 | 259,720.00 | 20 |
| 31/07/2018 | 103654772 | CLUTCH A/C M. BENZ OF-1721 | UND | 57,319.00 | 1,146,380.00 | 20 |
| 10/04/2017 | 103654594 | KIT DE RAPARACION DE BOMBA INYECTORA MOTOR M. BENZ OM500 A012-074-01-01 | UND | 1,203.33 | 24,066.60 | 20 |
| 10/04/2017 | 153650096 | VALVULA A 000 401 72 13 | UND | 519.22 | 10,384.40 | 20 |
| 31/07/2018 | 153650392 | FILTRO DE AIRE A 634 528 03 06 | UND | 1,078.00 | 21,560.00 | 20 |
| 10/04/2017 | 103650516 | FILTRO TRAMPA DE AGUA FF-5135 IVECO | UND | 2,456.00 | 49,120.00 | 20 |
| 10/04/2017 | 103650556 | CHAVETA 1/2 LUNA N 0068 8800 4002 | UND | 771.00 | 15,420.00 | 20 |
| 24/05/2018 | 103650591 | JUNTA DE LA TAPA DE VALVULA REF. 48432BBS M. BENZ | UND | 382.01 | 7,640.25 | 20 |
| 10/04/2017 | 103654514 | JUNTA DEL SISTEMA DE ESCAPE 28627-82901 HYUNDAI AERO TOWN | UND | 117.21 | 2,344.20 | 20 |
| 10/04/2017 | 103654515 | JUNTA DE TAPA DE VALVULA OK87A1-0235A HYUNDAI AERÓ TOWN | UND | 209.43 | 4,188.60 | 20 |
| 10/04/2017 | 103652597 | RELOJ PASIMETRO MECANICO 4 BRAZOS M. BENZ | UND | 16,675.20 | 333,504.00 | 20 |
| 10/04/2017 | 103652599 | REP. RELOJ DE PASIMETRO ANTI-HORARIO M/JUNIOR | UND | 4,752.00 | 95,040.00 | 20 |
| 29/05/2018 | 103651851 | JUNTA DE LA CULATA REF.819 M. BENZ 366 | UND | 838.93 | 16,778.60 | 20 |
| 10/04/2017 | 103650503 | FILTRO DE ACEITE LFP777B DE PLANTA | UND | 1,008.00 | 21,168.00 | 21 |
| 27/04/2018 | 103652043 | VALVULA DE PUERTA 28.2007 M. BENZ | UND | 1,181.14 | 24,803.93 | 21 |
| 13/03/2018 | 153650234 | DISPOSITIVO DE REAJUSTE A 357 420 05 38 | UND | 4,919.65 | 108,232.30 | 22 |
| 10/04/2017 | 103650674 | FILTRO DE ACEITE PH-2808 DAIHATSU DELTA | UND | 1,008.00 | 23,184.00 | 23 |
| 10/04/2017 | 103650995 | ARAÑA DEL DIFERENCIAL M. BENZ | UND | 1.00 | 23.00 | 23 |
| 10/04/2017 | 103651349 | BRAZO DE LIMPIA VIDRIO REF. 111-77-10 M. BENZ | UND | 1,442.68 | 33,181.64 | 23 |
| 28/05/2018 | 103650298 | BOMBA DE ACEITE 26100-83000 HYUNDAI | UND | 10,414.85 | 239,541.58 | 23 |
| 10/04/2017 | 103650508 | FILTRO DE AIRE DE LA PLANTA LAF-1809 | UND | 200.00 | 4,600.00 | 23 |
| 26/04/2018 | 103654507 | TUBERIA DE ENFRIAMIENTO DEL COMPRESOR HYUNDAI AERO CITY | UND | 1,301.80 | 29,941.40 | 23 |
| 10/04/2017 | 153650446 | JUNTA ANULAR A 906 017 08 60 | UND | 132.13 | 3,171.12 | 24 |
| 10/04/2017 | 103650922 | JUEGO DE REPARACION TRANSMISION REF. A 364 420 00 41 | UND | 3,550.00 | 85,200.00 | 24 |
| 14/09/2017 | 103654721 | VALVULA DE SUSPENSION VOLVO | UND | 5,600.00 | 134,400.00 | 24 |
| 10/04/2017 | 103650491 | FILTRO DE GAS-OIL PH-2867 PARA PLANTA | UND | 570.00 | 13,680.00 | 24 |
| 05/04/2018 | 103650525 | REPARO DE BOOSTER A 000 290 13 47 | UND | 4,330.98 | 103,943.48 | 24 |
| 10/04/2017 | 103650565 | PEDAL DEL ACELERADOR M. BENZ A 384 300 70 04 | UND | 344.00 | 8,256.00 | 24 |
| 27/07/2017 | 103654505 | POLEA ANTI-VIBRADORA HYUNDAI AERO CITY | UND | 10,614.53 | 254,748.72 | 24 |
| 10/04/2017 | 103650454 | FILTRO DE COBRE DE A/C | UND | 222.73 | 5,568.25 | 24 |
| 10/04/2017 | 103650499 | FILTRO DE AIRE C-18450 IVECO | UND | 2,300.00 | 57,500.00 | 25 |
| 27/07/2017 | 103654506 | TUBERIA DE RETORNO DEL TURBO HYUNDAI AERO CITY | UND | 1,544.82 | 38,620.50 | 25 |
| 27/06/2018 | 103652289 | VALVULA DE RELAY REF. 59510-87070 | UND | 2,269.66 | 56,741.50 | 25 |
| 14/08/2017 | 103654554 | RETENEDORA DEL CIGUEÑAL HYUNDAI AERO TOWN | UND | 261.12 | 6,528.00 | 25 |
| 31/07/2018 | 103654568 | TERMINAL BARRA ESTABILIZADORA RH M. BENZ OM500 | UND | 3,279.00 | 81,975.00 | 25 |
| 10/04/2017 | 103650951 | ANEL CUBON TRASERO REF. 360 356 00 15 | UND | 2,025.68 | 52,667.68 | 26 |
| 06/10/2017 | 103653634 | KIT REPARO CAMISA ROSCA INTERIOR REF. 442 016 04 20 M. BENZ | UND | 2,128.50 | 55,341.00 | 26 |
| 25/04/2018 | 153650442 | Junta de CULATA A 906 010 52 21 | UND | 8,715.93 | 235,330.07 | 27 |
| 10/04/2017 | 103650952 | PINO REF. 307 421 00 74 | UND | 7,546.73 | 203,761.71 | 27 |
| 10/04/2017 | 106550504 | FILTRO DE ACEITE LFF5127 | UND | 2,054.00 | 55,458.00 | 27 |
| 29/06/2018 | 103650209 | FILTRO AIRE ACONDICIONADO REF. AD305 HYUNDAI | UND | 2,570.47 | 69,402.69 | 27 |
| 28/05/2018 | 103654516 | MANGUERA DE AIRE DELANTERO 58782-6B000 HYUNDAI AERO TOWN | UND | 911.83 | 24,619.41 | 27 |
| 23/11/2017 | 103653601 | RELOJ DE GENERACION 37300-83401 | UND | 28,547.72 | 770,788.44 | 27 |
| 10/04/2017 | 103651065 | CRAYONS REF. 14-552 | UND | 1.00 | 28.00 | 28 |
| 05/04/2018 | 103650003 | REPARO BOMBA DE AGUA REF. 376 200 20 4 M. BENZ | UND | 5,032.30 | 140,904.52 | 28 |
| 28/06/2018 | 103650734 | FILTRO DE GAS-OIL FP-570F | UND | 1,008.00 | 29,232.00 | 29 |
| 10/04/2017 | 103651188 | MANUBIO PUERTA DELANTERA M. BENZ | UND | 200.00 | 5,800.00 | 29 |
| 16/02/2018 | 153650095 | VALVULA DELANTERA A 000 328 37 30 | UND | 1,822.75 | 52,859.75 | 29 |
| 10/04/2017 | 103650985 | ACCIONADOR DE LA PUERTA REF. 93560-92101 | UND | 1,700.00 | 51,000.00 | 30 |
| 10/04/2017 | 103651016 | GUIA DE VALVULA REF. 366 053 07 29 | UND | 115.25 | 3,457.50 | 30 |
| 10/04/2017 | 103650398 | JUEGO DE REPARO REF. 1290019880065 M. BENZ | UND | 1,518.00 | 45,540.00 | 30 |
| 22/06/2018 | 103650515 | FILTRO DE AIRE PANAM 28130-87031 HYUNDAI | UND | 1,236.09 | 37,082.70 | 30 |
| 10/04/2017 | 153650090 | ELEMENTO DE FILTRO A 000 184 22 25 | UND | 217.90 | 6,754.90 | 31 |
| 10/04/2017 | 153650344 | BOMBA DE ACEITE A 460 180 03 01 | UND | 12,773.55 | 408,753.60 | 32 |
| 10/04/2017 | 103650215 | TACOMETRO RPM REF. 333009028R M. BENZ | UND | 2,381.00 | 76,192.00 | 32 |
| 03/07/2018 | 103650756 | VALVULA DE PEDAL DE FRENO MERCEDES BENZ OM366 RF.A 345 431 71 05 | UND | 6,924.65 | 228,513.50 | 33 |
| 03/11/2017 | 153650550 | FILTRO H14-001-420 M. BENZ | UND | 1,250.28 | 41,259.24 | 33 |
| 09/05/2018 | 153650552 | FILTRO aire evaporador techo 200X510 11200022 M. BENZ | UND | 294.63 | 9,722.79 | 33 |
| 26/06/2018 | 153650440 | JUEGO JUNTAS de motor O500M A 906 010 45 05 | UND | 17,908.71 | 590,987.43 | 33 |
| 10/04/2017 | 103650574 | VARILLA EMPUJE VALVULA REF. 321 054 00 05 | UND | 1,300.00 | 42,900.00 | 33 |
| 21/05/2018 | 103652164 | VALVULA DE DISPARO M. BENZ. A 002 431 83 06 | UND | 1,779.71 | 58,730.48 | 33 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 153650122 | JUEGO ESCOBILLAS CARBON A 001 151 29 14 | UND | 1,384.83 | 47,084.22 | 34 |
| 10/04/2017 | 103653142 | JUEGO DE RING DE CAMISA COMPLETO HYUNDAI | UND | 2,486.88 | 84,553.92 | 34 |
| 10/04/2017 | 103650683 | FILTRO DE COMBUSTIBLE REF. ME006066 | UND | 3,218.00 | 112,630.00 | 35 |
| 27/04/2018 | 103650007 | REPARO VALVULA DE PUERTA 28.107 CAIO ALPHA | UND | 113.35 | 3,967.21 | 35 |
| 12/04/2018 | 103650024 | REPARO VALVULA DISPARO A 000 430 18 07 | UND | 1,850.64 | 64,772.23 | 35 |
| 15/09/2017 | 103654651 | CASQUILLO DE ARBOL DE LEVA HYUNDAI AERO TOWN | UND | 788.77 | 28,395.72 | 36 |
| 02/05/2018 | 153650235 | DISPOSITIVO DE REAJUSTE A 357 420 06 38 | UND | 5,300.15 | 190,805.40 | 36 |
| 18/04/2017 | 103650684 | FILTRO DE COMBUSTIBLE REF. MB220900 | UND | 3,218.00 | 119,066.00 | 37 |
| 08/06/2018 | 103654725 | VALVULA DE EMERGENCIA A 695 431 75 05 M. BENZ OM500 | UND | 2,604.67 | 96,372.79 | 37 |
| 19/09/2017 | 103654499 | KIT DE REPARACION DE ALTERNADO 100 AMP M. BENZ OM500 | UND | 14,535.00 | 537,795.00 | 37 |
| 10/04/2017 | 103651495 | SOPORTE DE TAMBOR MOTOCICLETA REF. 64651 01001 | UND | 3,850.00 | 142,450.00 | 37 |
| 10/04/2017 | 103651728 | TUBERIA BOMBA INYECTORA M. BENZ | UND | 600.00 | 22,200.00 | 37 |
| 30/05/2018 | 153650070 | JUNTA TAPA DE CULATA A 000 016 05 21 | UND | 926.14 | 35,193.21 | 38 |
| 10/05/2018 | 103650276 | SOPORTE DEL MOTOR R-740 M. BENZ | UND | 2,331.58 | 90,931.74 | 39 |
| 23/06/2017 | 103650665 | FILTRO DE ACEITE 8 94340 259 ISUZU | UND | 1,008.00 | 40,320.00 | 40 |
| 14/09/2017 | 153650477 | JUNTA COLECTOR DE ESCAPE A 906 142 02 80 | UND | 99.37 | 3,974.80 | 40 |
| 05/04/2018 | 103654713 | REPARO CULATA DEL COMPRESOR NEUMATICO M. BENZ OM500 | UND | 5,471.00 | 218,840.00 | 40 |
| 10/04/2017 | 103650123 | JUNTA DE MUELLE REF. 5313-83430 | UND | 1.00 | 40.00 | 40 |
| 10/04/2017 | 103652390 | SOPORTE INFERIOR DERECHO | UND | 1,732.50 | 69,300.00 | 40 |
| 06/12/2017 | 103652010 | FILTRO DE AIRE REF. LAF 2052 M. BENZ | UND | 720.64 | 29,546.24 | 41 |
| 10/04/2017 | 153650300 | VALVULA A 385 401 00 13 | UND | 209.85 | 8,813.70 | 42 |
| 10/04/2017 | 103653164 | VALVULA DE RESPIRO 59610-82012 | UND | 22,500.00 | 967,500.00 | 43 |
| 10/04/2017 | 103650931 | JUNTA ANULAR A 000 131 49 60 | UND | 327.00 | 14,388.00 | 44 |
| 10/04/2017 | 103650264 | JUEGO ESCOBILLA DE ARRANQUE 90014545 M. BENZ | UND | 3,973.95 | 174,853.80 | 44 |
| 23/04/2018 | 103654590 | JUNTA DEL MULTIPLE DE ESCAPE M. BENZ OM500 A906-142-02-80 | UND | 141.77 | 6,379.65 | 45 |
| 10/04/2017 | 153650106 | TAPA ROSCADA aceite hidraulico A 000 466 05 68 | UND | 218.35 | 9,825.75 | 45 |
| 10/04/2017 | 103650737 | FILTRO DE ACEITE G-6552 | UND | 372.00 | 17,112.00 | 46 |
| 31/07/2018 | 103654800 | SENSOR DE CORREA DEL COMP/NEUMATICO M. BENZ OF-1721 | UND | 3,782.00 | 173,972.00 | 46 |
| 10/04/2017 | 103620041 | ESPEJO RETROVISOR EXTERIOR OVALADO 87123-43000 | UND | 1,200.00 | 55,200.00 | 46 |
| 10/04/2017 | 153650092 | VALVULA A 000 327 85 25 | UND | 22,419.17 | 1,076,120.16 | 48 |
| 10/04/2017 | 153650099 | VALVULA (Jgo rep. valvula de rele) A 000 420 38 71 | UND | 991.04 | 47,569.92 | 48 |
| 06/03/2018 | 153650224 | DISPOSITIVO DE REAJUSTE A 307 420 18 38 | UND | 5,020.48 | 240,983.04 | 48 |
| 05/04/2018 | 153650470 | JUNTA BOMBA DE COMBUSTIBLE A 906 091 07 80 | UND | 203.30 | 9,961.68 | 49 |
| 10/04/2017 | 103650958 | TAPON DE RADIADOR A 345 501 70 15 | UND | 226.26 | 11,086.74 | 49 |
| 27/04/2018 | 103322296 | JUEGO DE JUNTA DE MOTOR REF. 20910-83A10 | UND | 6,398.79 | 313,540.71 | 49 |
| 10/04/2017 | 153650226 | JUNTA A 327 356 01 80 | UND | 62.79 | 3,139.50 | 50 |
| 10/04/2017 | 103650518 | FILTRO DE ACEITE LF-3481 IVECO | UND | 2,053.69 | 102,684.50 | 50 |
| 10/04/2017 | 103652593 | SOPORTE GIRA PUERTA DO BUSSCAR | UND | 5,292.00 | 264,600.00 | 50 |
| 10/04/2017 | 153650353 | VALVULA A 541 016 07 91 | UND | 358.47 | 18,281.97 | 51 |
| 10/04/2017 | 103650115 | GUIA DE VALVULA REF. 22115-72010 | UND | 960.93 | 49,968.57 | 52 |
| 04/05/2018 | 103650512 | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ | UND | 550.07 | 28,603.46 | 52 |
| 22/06/2018 | 103650768 | VALVULA DE PEDAL DE FRENO 59300-83450 | UND | 4,928.65 | 261,218.29 | 53 |
| 13/10/2017 | 103650155 | REPARO DE RELAY A 000 586 57 42 | UND | 1,607.02 | 85,172.06 | 53 |
| 10/04/2017 | 103650755 | JUNTA DE LA PIÑA TRASERA M. BENZ | UND | 200.00 | 10,800.00 | 54 |
| 10/05/2018 | 103650637 | VALVULA MANUAL DE EMERGENCIA 189935 M. BENZ 366 RF. A 364 430 71 81 | UND | 9,662.22 | 521,760.07 | 54 |
| 15/06/2018 | 153650350 | FILTRO DE AIRE completo A 476 090 00 01 | UND | 5,553.14 | 305,422.70 | 55 |
| 10/04/2017 | 103650938 | TAPON ROSCADO A 136 997 08 30 | UND | 119.64 | 6,699.84 | 56 |
| 10/04/2017 | 103650009 | REPARO VALVULA DE PEDAL REF. 4613150072 M. BENZ | UND | 1,440.64 | 82,116.48 | 57 |
| 10/04/2017 | 103650883 | TAPON REF. 129 030 63 66 | UND | 720.00 | 41,760.00 | 58 |
| 10/04/2017 | 153650496 | FILTRO DE COMBUSTIBLE A 958 470 03 90 | UND | 6,973.93 | 425,409.73 | 61 |
| 10/05/2018 | 153650321 | VARILLA NIVEL DE ACEITE A 457 010 11 72 | UND | 689.61 | 42,066.40 | 61 |
| 10/04/2017 | 103650490 | FILTRO DE GAS-OIL FP-590F PARA PLANTA | UND | 609.00 | 38,367.00 | 63 |
| 10/04/2017 | 103650964 | ==(NO usar a este filtro le falta una parte)FILTRO TRAMPA DE AGUA M. BENZ N-352-092-7005 | UND | 947.00 | 60,608.00 | 64 |
| 10/05/2018 | 103651821 | FILTRO ACEITE HIDRAULICO A 000 184 22 25 | UND | 142.72 | 9,276.50 | 65 |
| 10/04/2017 | 103650685 | FILTRO DE GAS-OIL FP-588F | UND | 2,124.00 | 140,184.00 | 66 |
| 22/02/2018 | 153650476 | JUNTA de aire A 906 141 04 80 | UND | 85.39 | 5,636.00 | 66 |
| 10/04/2017 | 153650123 | JUEGO ESCOBILLAS CARBON A 001 151 61 14 | UND | 5,724.58 | 377,822.28 | 66 |
| 10/04/2017 | 103650695 | FILTRO DE AIRE AF-7833 MITSUBISHI | UND | 485.00 | 32,980.00 | 68 |
| 05/04/2018 | 103651236 | BUSING ALTERNADOR RF. A 353 155 05 50 M.BEZ 366 | UND | 148.44 | 10,094.08 | 68 |
| 10/04/2017 | 103653289 | ENTREDOS DE 2DA Y 3RA REF. 43673-69000 | UND | 6,500.00 | 442,000.00 | 68 |
| 14/09/2017 | 153650318 | TAPON ROSCADO A 403 997 02 30 | UND | 160.50 | 11,074.17 | 69 |
| 10/04/2017 | 103651039 | JUNTA DE COMPRESOR REF. KP2204 M. BENZ | UND | 1,740.00 | 121,800.00 | 70 |
| 31/07/2018 | 103654774 | SPRING DE BANDA DE FRENO M. BENZ OF-1721 | UND | 219.00 | 15,330.00 | 70 |
| 10/04/2017 | 103651018 | JUNTA PAPEL A 000 261 79 80 | UND | 2,850.00 | 202,350.00 | 71 |
| 19/09/2017 | 103650694 | FILTRO DE ACEITE LFP-805 FORD | UND | 1,008.00 | 74,592.00 | 74 |
| 31/07/2018 | 103650521 | FILTRO DE ACEITE OM366 A 003 184 33 01/ W1168-S | UND | 434.61 | 32,161.46 | 74 |
| 10/04/2017 | 103652312 | GUIA VALVULA DE ADMISION 22114-72010 | UND | 1,214.64 | 91,098.00 | 75 |
| 10/04/2017 | 103653337 | BEARING DE AGUJA REF. M8 HYUNDAI | UND | 1,875.00 | 140,625.00 | 75 |
| 18/06/2018 | 153650103 | VALVULA DE FRENO A 000 430 72 06 | UND | 780.70 | 59,333.12 | 76 |
| 08/07/2017 | 153650119 | REPARO COMPRESOR DE AIRE A 001 130 36 15 | UND | 5,313.19 | 409,115.63 | 77 |
| 22/02/2018 | 153650429 | PEDAL ACELERADOR M. BENZ A 696 300 70 04 | UND | 12,284.23 | 970,454.35 | 79 |
| 31/07/2018 | 103650511 | FILTRO DE GAS-OIL A 344 470 00 92 | UND | 91.61 | 7,237.38 | 79 |



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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 06/02/2018 | 103654545 | TAPON DEL RADIADOR 25340-6A000 HYUNDAI AERO TOWN | UND | 153.41 | 12,119.39 | 79 |
| 10/04/2017 | 103651019 | JUNTA PEQUÑA REF. A 001 131 52 80 | UND | 2,249.29 | 184,441.78 | 82 |
| 10/04/2017 | 103650206 | VALVULA DE DRENAJE REF. 184866 M. BENZ | UND | 2,448.00 | 200,736.00 | 82 |
| 14/03/2018 | 103654498 | KIT DE REPARACION DE ALTERNADO 80 AMP M. BENZ OM500 | UND | 13,965.00 | 1,159,095.00 | 83 |
| 12/04/2018 | 153650073 | TAPA prefiltro de combustible A 000 090 00 87 | UND | 517.94 | 43,506.88 | 84 |
| 10/04/2017 | 153650121 | PINON BENDIX PARA MOTOR DE ARRANQUE O500M A 001 151 28 13 | UND | 4,712.62 | 400,572.70 | 85 |
| 05/04/2018 | 103650156 | REPARO DE VALVULA DE 4 VIA | UND | 2,516.01 | 216,377.18 | 86 |
| 10/04/2017 | 103650869 | GUIA DE VALVULA DE ADMISION 366 053 02 30 | UND | 749.82 | 65,984.16 | 88 |
| 10/04/2017 | 153650135 | AGUJA A 001 981 50 87 | UND | 6.90 | 614.10 | 89 |
| 27/04/2018 | 103654801 | TERMINAL DE BARRA DE DIRECCION M. BENZ OF-1721 | UND | 5,087.00 | 457,830.00 | 90 |
| 14/09/2017 | 153650356 | VALVULA DE SOBREPRESION A 541 180 07 15 | UND | 1,726.73 | 155,405.90 | 90 |
| 10/04/2017 | 103650160 | TAPON DEPOSITO DE ACEITE 26510-3500 HYUNDAI AERO CITY | UND | 672.00 | 60,480.00 | 90 |
| 10/04/2017 | 103543017 | MANGUERA VALVULA DE RESPIRO REF. 58783-71001 | UND | 2,200.00 | 206,800.00 | 94 |
| 10/04/2017 | 103650994 | TAPON DE COMBUSTIBLE A 344 470 02 05 | UND | 672.00 | 64,512.00 | 96 |
| 10/04/2017 | 153650231 | SUPLEMENTO A 346 421 00 11 | UND | 35.53 | 3,410.88 | 96 |
| 10/04/2017 | 103650944 | JUNTA RETENEDORA TRASERA HYUNDAI (REF. 5281087000) | UND | 4,463.97 | 433,005.09 | 97 |
| 10/04/2017 | 153650250 | SOPORTE FILTRO DE COMBUST. A 376 092 71 04 | UND | 2,107.60 | 206,544.80 | 98 |
| 10/04/2017 | 153650507 | CHAVETA PARTIDA N 000094 004027 | UND | 5.86 | 586.00 | 100 |
| 10/04/2017 | 153650514 | JUNTA ANULAR N 007603 026100 | UND | 9.66 | 966.00 | 100 |
| 10/04/2017 | 103651040 | ROCAR RASCADO N 0071428 004102 | UND | 120.00 | 12,000.00 | 100 |
| 27/04/2018 | 103654788 | KIT DE RÉPARO DE BOTELLA DE PUERTA M. BENZ OF-1721 | UND | 752.00 | 75,200.00 | 100 |
| 10/04/2017 | 103650016 | REPARO DE BOMBA INYECTORA TRANSF. 374 090 00 50 | UND | 599.00 | 60,499.00 | 101 |
| 10/04/2017 | 103651114 | TAPON CIEGO M. BENZ | UND | 673.00 | 72,684.00 | 108 |
| 10/04/2017 | 103620084 | ESPEJO RETROVISOR INTERNO M. BENZ | UND | 1,731.88 | 187,043.04 | 108 |
| 18/06/2018 | 153650094 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 | UND | 2,183.55 | 235,823.34 | 108 |
| 10/04/2017 | 103650297 | TAPON DE GASOIL REF. A 340 470 02 05 | UND | 455.00 | 51,870.00 | 114 |
| 13/06/2018 | 103652269 | VALVULA SECADORA Y FILTRO 59550-8C000 | UND | 10,048.16 | 1,155,538.06 | 115 |
| 28/06/2018 | 153650414 | VALVULA MANUAL DE FRENO MERCEDES BENS OMS500 A 693 431 78 05 | UND | 2,316.25 | 271,001.50 | 117 |
| 25/06/2018 | 153650590 | Valvula de expansion 7.5 DANFOS 10700397 M. BENZ | UND | 11,145.67 | 1,315,188.54 | 118 |
| 28/06/2018 | 153650075 | ELEMENTO FILTRANTE (GAS-OIL) A 000 090 15 51 | UND | 689.47 | 83,425.87 | 121 |
| 25/08/2017 | 103650019 | VALVULA DE DRENAJE REF. 934 304 00 00 | UND | 1,814.00 | 219,494.00 | 121 |
| 14/09/2017 | 153650076 | CABEZA DE FILTRO de combustible A 000 092 52 08 | UND | 712.67 | 86,945.78 | 122 |
| 27/04/2018 | 103651209 | BRAZO DE ESPEJO IZQ. REF. 578 111 82 09 | UND | 980.00 | 128,380.00 | 131 |
| 03/05/2018 | 153650088 | JUEGO DE REPARACION A 000 180 11 09 | UND | 1,145.42 | 153,486.28 | 134 |
| 10/04/2017 | 153650118 | FILTRO DE COMBUSTIBLE A 001 092 96 01 | UND | 180.04 | 24,305.40 | 135 |
| 10/04/2017 | 103650262 | TAPON DEL LIQUIDO DE FRENOS REF. A 364 431 70 33 | UND | 455.00 | 65,520.00 | 144 |
| 10/04/2017 | 103650898 | TAPON ROSCADO REF. A 000 997 26 32 | UND | 290.00 | 43,210.00 | 149 |
| 01/06/2018 | 103654065 | FILTRO DE ACEITE OK87A-14317 HYUNDAI AERO TOWN | UND | 711.14 | 105,959.86 | 149 |
| 10/04/2017 | 153650239 | FILTRO A 364 320 70 69 | UND | 674.47 | 105,891.79 | 157 |
| 10/04/2017 | 103650127 | BUSING DE AMORTIGUADOR REF. 55433-8100 | UND | 500.00 | 78,500.00 | 157 |
| 01/06/2018 | 103652011 | FILTRO DE ELEMENTO REF. A 345 094 70 04 | UND | 461.06 | 73,308.65 | 159 |
| 10/04/2017 | 153650316 | JUNTA A 389 334 00 80 | UND | 49.33 | 7,892.80 | 160 |
| 17/05/2018 | 153650407 | TUBERIA FLEXIBLE DEL COMPRESOR NEUMATICO A 665 429 76 35 | UND | 1,797.56 | 319,966.18 | 178 |
| 03/05/2018 | 153650329 | ELEMENTO FILTRANTE A 457 090 00 51 | UND | 2,814.85 | 509,487.85 | 181 |
| 25/05/2018 | 103651318 | ODOMETRO 650-0537 | UND | 6,441.25 | 1,191,631.03 | 185 |
| 10/04/2017 | 103650013 | REPARO DE VALVULA DRENAJE REF. 9343040022 M. BENZ | UND | 900.00 | 166,500.00 | 185 |
| 10/04/2017 | 103540759 | MANGUERA BOMBA INYECTOR M. BENZ | UND | 1,981.00 | 384,314.00 | 194 |
| 25/04/2018 | 103654066 | FILTRO DE SECADOR 5953-69010 HYUNDAI AERO TOWN | UND | 1,620.21 | 314,320.74 | 194 |
| 10/04/2017 | 103650015 | REPARO DE PULMON A 00 430 20 68 | UND | 877.00 | 171,892.00 | 196 |
| 10/04/2017 | 103651157 | AGARRADERA DE VENTANILLA | UND | 500.00 | 99,000.00 | 198 |
| 12/06/2018 | 103654860 | HOROMETRO | UND | 2,499.84 | 494,968.32 | 198 |
| 10/05/2018 | 103650012 | REPARO VALVULA DE PEDAL 176640062 M. BENZ | UND | 1,976.51 | 393,325.11 | 199 |
| 10/04/2017 | 153650524 | TAPON N 915042 015000 | UND | 7.24 | 1,448.00 | 200 |
| 31/07/2018 | 103654756 | FILTRO DE GAS-OIL M. BENZ OF-1721 | UND | 807.00 | 169,470.00 | 210 |
| 10/04/2017 | 103650874 | JUNTA DE BOMBA DE AGUA REF. 364 201 080 | UND | 622.00 | 132,486.00 | 213 |
| 10/04/2017 | 103650144 | REPARO DE VALVULA DE PUERTA REF.30 005 329 URBANUS PLUS | UND | 579.57 | 125,187.12 | 216 |
| 10/04/2017 | 153650355 | FILTRO A 541 090 08 52 | UND | 5,892.85 | 1,308,212.70 | 222 |
| 31/07/2018 | 153650502 | ELEMENTO FILTRANTE (trampa de agua) A 979 477 00 15 | UND | 730.09 | 166,460.52 | 228 |
| 01/06/2018 | 103654064 | FILTRO DE AIRE 28130-6A001 HYUNDAI AERO TOWN | UND | 909.06 | 212,720.04 | 234 |
| 10/04/2017 | 103650002 | REPARO DE PULMON TRASERO 925320001-2 | UND | 877.00 | 207,849.00 | 237 |
| 30/05/2018 | 153650424 | FILTRO DE COMBUSTIBLE separador de agua A 695 470 00 90 | UND | 2,258.82 | 573,740.51 | 254 |
| 28/04/2017 | 153650468 | FILTRO DE COMBUSTIBLE COMPLETO A 906 090 15 52 | UND | 9,335.15 | 2,380,463.25 | 255 |
| 10/04/2017 | 153650251 | FILTRO A 376 092 72 01 | UND | 199.46 | 51,460.68 | 258 |
| 01/06/2018 | 103654035 | FILTRO DE GAS-OIL 31945-84000 HYUNDAI AERO TOWN | UND | 355.57 | 98,848.46 | 278 |
| 06/06/2018 | 153650391 | FILTRO DE AIRE A 634 528 02 06 | UND | 400.13 | 114,437.18 | 286 |
| 10/04/2017 | 103651073 | ROCAR KR20017 M. BENZ | UND | 200.00 | 59,600.00 | 298 |
| 10/04/2017 | 103650026 | REPARO DE DRENAJE AUTOMATICO REF. 186230 M. BENZ | UND | 300.00 | 91,200.00 | 304 |
| 14/03/2018 | 103650520 | FILTRO DE ACEITE DE ARTICULADO LFP3191 VOLVO | UND | 1,008.00 | 316,512.00 | 314 |
| 25/06/2018 | 103654757 | FILTRO DE SECADOR M. BENZ OF-1721 | UND | 714.57 | 264,390.90 | 370 |
| 29/05/2018 | 103650523 | TRAMPA DE AGUA 31920-66200 HYUNDAI | UND | 476.38 | 180,072.32 | 378 |
| 14/03/2018 | 103650496 | FILTRO DE GAS-OIL REF. FP586F ART. VOLVO | UND | 2,163.40 | 932,425.40 | 431 |
| 10/04/2017 | 103650535 | VALVULA DE ADMISION 366 050 02 26 | UND | 3,200.00 | 1,392,000.00 | 435 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103650534 | VALVULA DE ESCAPE A 366 050 02 27 | UND | 532.00 | 251,636.00 | 473 |
| 10/04/2017 | 153650497 | ELEMENTO FILTRANTE A 958 477 01 15 | UND | 1,984.44 | 976,344.48 | 492 |
| 31/07/2018 | 153650553 | FILTRO SECADOR REF. H14-001-058-1 M. BENZ | UND | 2,799.79 | 1,377,499.04 | 492 |
| 10/04/2017 | 103650322 | MARTILLO DE SEGURIDAD ROJO | UND | 340.00 | 180,880.00 | 532 |
| 14/09/2017 | 103651312 | BUSING BARRA ESTABILIZADORA REF. A 384 320 70 50 | UND | 365.56 | 201,056.19 | 550 |
| 10/04/2017 | 103650169 | JGO. SELLOS DE VALVULA 22224-72001 | UND | 529.91 | 307,347.80 | 580 |
| 22/06/2018 | 103650509 | FILTRO DE AIRE EJECUTIVA 8130-8A900 HYUNDAI | UND | 1,497.10 | 887,781.84 | 593 |
| 06/06/2018 | 103653441 | JUEGO ESCOBILLA DE MOTOR EVAP. 8.0x10.0x28.0 mm | UND | 880.00 | 629,200.00 | 715 |
| 22/06/2018 | 103650510 | FILTRO DE GAS-OIL 31945-72001 HYUNDAI AERO CITY | UND | 260.23 | 198,818.24 | 764 |
| 05/04/2018 | 103650118 | JUNTA DE CULATA REF. 22311-83802 | UND | 4,784.08 | 3,817,695.84 | 798 |
| 10/04/2017 | 103651115 | TAPON CIEGO BARRA AUTOBUS | UND | 40.00 | 32,800.00 | 820 |
| 22/06/2018 | 103650524 | FILTRO DE ACEITE 26325-83021 (HYUNDAI) | UND | 686.69 | 771,151.07 | 1123 |
| 10/04/2017 | 103993047 | MUEBLE PARA BAÑO CON ESPEJO | UND | 13,900.00 | 13,900.00 | 1 |
| 14/09/2017 | 103650203 | MOTOR DE ARRANQUE VOLVO ARTICULADO (REPARADO) | UND | 32,000.00 | 192,000.00 | 6 |
| 26/06/2018 | 103654448 | GRADUACION DE FRENO 58334-6A000 HYUNDAI AERO TOWN | UND | 6,650.00 | 93,100.00 | 14 |
| 10/04/2017 | 103650104 | BANDA DE FRENO DELANTERA 494335 787 01 ISUZU | UND | 1,348.75 | 12,138.75 | 9 |
| 10/04/2017 | 103650146 | BANDA DE FRENO DELANTERA REF. 58240-7D400 | UND | 8,376.67 | 108,896.71 | 13 |
| 10/04/2017 | 103650132 | ABETO DE BANDA DE HYUNDAI | UND | 1,508.00 | 27,144.00 | 18 |
| 10/05/2017 | 103651507 | BANDA DE FRENO REF. 4X8-W0045-00 | UND | 1,798.00 | 44,950.00 | 25 |
| 10/04/2017 | 103653421 | PASTILLA DE FRENO IVECO PLUS REF. L0048 | UND | 3,200.00 | 166,400.00 | 52 |
| 10/04/2017 | 103650105 | BANDA DE FRENO DELANTERA VEHICULO LIVIANO | UND | 1,798.00 | 113,274.00 | 63 |
| 10/04/2017 | 153650266 | FORRO DE FRENO DEL. A 382 423 23 10 (asbesto de banda) | UND | 6,758.53 | 892,125.96 | 132 |
| 10/04/2017 | 103651180 | ASBESTO DE BANDA REF. A 695 423 06 10 | UND | 1,508.00 | 2,002,624.00 | 1328 |
| 10/04/2017 | 103621093 | CRISTAL FIJO IVECO | UND | 427.86 | 427.86 | 1 |
| 10/04/2017 | 153620052 | VIDRIO VENTAROLA CHOFER 60.927672 | UND | 1,586.65 | 1,586.65 | 1 |
| 10/04/2017 | 103621103 | CRISTAL VENTANA M. BENZ-97 MEDIO | UND | 665.00 | 1,330.00 | 2 |
| 10/04/2017 | 103621350 | VENTANILLA FIJA DE CRISTAL REF. 001-003-461 | UND | 3,500.00 | 7,000.00 | 2 |
| 10/04/2017 | 153620042 | VIDRIO FIJO PLANO (HUMADO) - 655 X 774 X ESP. 400 MM. 61.814536 | UND | 2,621.31 | 5,242.62 | 2 |
| 10/04/2017 | 153620047 | VIDRIO TEMP. PLANO - 457 X 1180 X ESP. 320 MM. 61.366356 | UND | 2,703.42 | 5,406.84 | 2 |
| 10/04/2017 | 153620050 | VIDRIO TEMP. PLANO - PARED DIVISORIA 425 X 600 X 600MM REF 61.106274 | UND | 1,488.67 | 2,977.34 | 2 |
| 10/04/2017 | 103651537 | VENTANA COMPLETA ART. DE VOLVO | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103651790 | CRISTAL VENTANA M. BENZ (REF. 001-004-550) | UND | 6,500.00 | 13,000.00 | 2 |
| 10/04/2017 | 103652699 | VENTANILLA FIJA VOLVO | UND | 1.00 | 2.00 | 2 |
| 08/01/2018 | 103650006 | TUVO VISOR REF.0001 M. BENZ | UND | 389.00 | 1,167.00 | 3 |
| 10/04/2017 | 103620929 | CRISTAL RUTERO IVECO | UND | 16,800.00 | 50,400.00 | 3 |
| 10/04/2017 | 103621104 | VENTANILLA LADO CHOFER | UND | 1,297.72 | 3,893.16 | 3 |
| 10/04/2017 | 103621281 | CRISTAL SUPERIOR DE PUERTA (REF. 010-4553) | UND | 2,228.80 | 6,686.40 | 3 |
| 10/04/2017 | 153620031 | VIDRIO 512MM INCOLORO 639789 REF 1.508130 | UND | 2,494.69 | 7,484.07 | 3 |
| 10/04/2017 | 153620049 | VIDRIO TEMP. PLANO - PARED DIVISORIA 175 X 542 X 600 MM REF 61.701221 | UND | 615.13 | 1,845.39 | 3 |
| 10/04/2017 | 103651541 | FIBRA DE VIDRIO (ROLLO) | UND | 9,311.76 | 27,935.28 | 3 |
| 10/04/2017 | 103651733 | VENTANILLA GRANDE IVECO | UND | 1.00 | 3.00 | 3 |
| 22/06/2018 | 103652602 | VIDRIO PARA BRISA L-D 61.790297 M. BENZ | UND | 16,500.00 | 49,500.00 | 3 |
| 10/04/2017 | 103621447 | VENTANILLA LADO CHOFER IVECO | UND | 4,000.00 | 16,000.00 | 4 |
| 10/04/2017 | 103621449 | CRISTAL FRONTAL ARTICULADO | UND | 14,000.00 | 56,000.00 | 4 |
| 10/04/2017 | 103621102 | CRISTAL VENTANA M. BENZ -97 | UND | 544.27 | 2,721.37 | 5 |
| 10/04/2017 | 103651156 | VENTANILLA CORREDIZA DERCHA ARTIC | UND | 780.00 | 4,680.00 | 6 |
| 10/04/2017 | 103620928 | CRISTAL DE VENTANILLA ALFA (REF. 001-004-595) | UND | 16,800.00 | 100,800.00 | 6 |
| 10/04/2017 | 103651707 | CRISTAL IZQUIERDO FRONTAL VOLVO | UND | 25,780.47 | 154,682.82 | 6 |
| 10/04/2017 | 103651154 | VENTANILLA ARTICULADO CHOFER | UND | 1,160.00 | 8,120.00 | 7 |
| 22/06/2018 | 103654670 | CRISTAL FRONTAL DERECHO M. BENZ OF-1721 | UND | 11,764.00 | 82,348.00 | 7 |
| 10/04/2017 | 103621163 | CRISTAL PUERTA DELANTERA (REF. 103398) | UND | 4,890.00 | 34,230.00 | 7 |
| 10/04/2017 | 103621098 | VENTANILLA AFIJA (REF.104468) | UND | 1,160.00 | 9,280.00 | 8 |
| 10/04/2017 | 103621434 | CRISTAL FRONTAL DER. HYD PANAM | UND | 15,036.78 | 120,294.24 | 8 |
| 10/04/2017 | 103651706 | CRISTAL DERECHO FRONTAL VOLVO | UND | 25,780.47 | 206,243.76 | 8 |
| 10/04/2017 | 103652590 | CRISTAL DE RUTA CAIO ALPHA | UND | 14,688.00 | 117,504.00 | 8 |
| 06/12/2017 | 103652033 | SEALED-BEAN DE LUZ ALTA 005 345 04 47 | UND | 497.11 | 3,976.88 | 8 |
| 10/04/2017 | 103621448 | VENTANILLA LATERAL IVECO | UND | 2,645.00 | 23,805.00 | 9 |
| 10/04/2017 | 103651026 | VENTANILLA CORREDIZA (REF. 1508318) | UND | 780.00 | 8,580.00 | 11 |
| 24/11/2017 | 103651022 | CRISTAL INTINERARIO BUSCCAR URB PLUS (REF. 70304) | UND | 16,800.00 | 201,600.00 | 12 |
| 10/04/2017 | 103421422 | CRISTAL TRASERO HYUNDAI AERO CITY | UND | 16,800.00 | 201,600.00 | 12 |
| 10/04/2017 | 103620941 | CRISTAL DE TINERARIO DE ART. (REF.) | UND | 16,800.00 | 201,600.00 | 12 |
| 10/04/2017 | 103621097 | CRISTAL FIJO VENTANILLA TRASERA (REF.001-004-597) | UND | 4,980.00 | 64,740.00 | 13 |
| 10/04/2017 | 103621351 | VENTANA FIJA OVALADA (REF.134420) | UND | 1,160.00 | 15,080.00 | 13 |
| 10/04/2017 | 103621446 | VENTANILLA LADO IZQUIERDO HYUNDAI | UND | 6,000.00 | 78,000.00 | 13 |
| 10/04/2017 | 103651152 | VENTANILLA FIJA LATERAL (REF.158946) | UND | 1,336.00 | 18,704.00 | 14 |
| 10/04/2017 | 103621099 | CRISTAL FIJO VENTANILLA ABAJO (REF.) | UND | 4,980.00 | 74,700.00 | 15 |
| 10/04/2017 | 103621101 | CRISTAL PUERTA TRASERA | UND | 4,890.00 | 73,350.00 | 15 |
| 10/04/2017 | 103621445 | VENTANILLA LADO DERECHO HYUNDAI | UND | 1.00 | 15.00 | 15 |
| 10/04/2017 | 103651153 | VENTANILLA LATERAL CORREDIZA (REF.1508920) | UND | 5,980.00 | 95,680.00 | 16 |
| 10/04/2017 | 103651165 | VENTANILLA FIJA DEL CHOFER | UND | 3,200.00 | 51,200.00 | 16 |
| 10/04/2017 | 103621169 | CRISTAL OVALADO | UND | 12,000.00 | 192,000.00 | 16 |
| 10/04/2017 | 103651151 | VENTANA CORREDIZA TRASERA (REF.1508854) | UND | 2,759.00 | 46,903.00 | 17 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103651087 | CRISTAL VENTANILLA FIJA DE CHOFER | UND | 665.00 | 11,970.00 | 18 |
| 10/04/2017 | 103621387 | CRISTAL TRASERO IVECO | UND | 16,800.00 | 302,400.00 | 18 |
| 10/04/2017 | 153620038 | VIDRIO TEMP. FIJO PLANO - 460 X 920 X ESP. 320 MM REF. 61.319834 | UND | 1,769.99 | 33,629.81 | 19 |
| 10/04/2017 | 103652034 | SEALED-BEAN DE LUZ BAJA 005 345 04 48 | UND | 555.45 | 11,109.00 | 20 |
| 13/03/2018 | 153620037 | VIDRIO PEGADO PLANO-ROUTERO 478 X 2257 X ESP. 400 MM. REF. 61.813371 | UND | 6,521.56 | 136,952.72 | 21 |
| 22/06/2018 | 103654669 | CRISTAL FRONTAL IZQUIERDO M. BENZ OF-1721 | UND | 11,764.00 | 258,808.00 | 22 |
| 10/04/2017 | 103621168 | VENTANILLA CORREDISA LATERAL | UND | 1,336.76 | 29,408.72 | 22 |
| 10/04/2017 | 103620907 | CRISTAL OVALADO DE LADO CHOFER | UND | 1,200.00 | 27,600.00 | 23 |
| 10/04/2017 | 103621388 | CRISTAL TRASERO M. BENZ | UND | 13,500.00 | 324,000.00 | 24 |
| 10/04/2017 | 103651149 | CRISTAL REFLECTOR DE AIRE EXPRESO AMARILLO (REF.1508407) | UND | 158.00 | 3,950.00 | 25 |
| 10/04/2017 | 103621141 | CRISTAL VENTANA DE ABAJO | UND | 665.00 | 16,625.00 | 25 |
| 22/06/2018 | 153620035 | VIDRIO PARABRISA LD 61.790322 | UND | 16,521.87 | 413,046.63 | 25 |
| 10/04/2017 | 103621095 | CRISTAL PUERTA DELANTERA ABAJO | UND | 4,890.00 | 132,030.00 | 27 |
| 10/04/2017 | 103621441 | CRISTAL DE LA PUERTA VOLVO (REF.) | UND | 5,200.00 | 140,400.00 | 27 |
| 10/04/2017 | 103651027 | VENTANILLA FIJA LATERRAL IZQ. BI-ARTICULADO (REF.158822) | UND | 6,500.00 | 182,000.00 | 28 |
| 10/10/2017 | 103651709 | CRISTAL IZQUIEDO EJECUTIVA | UND | 12,049.85 | 337,395.80 | 28 |
| 10/04/2017 | 103621081 | CRISTAL VENTANILLA CORREDIZA | UND | 665.00 | 19,950.00 | 30 |
| 10/04/2017 | 103621086 | CRISTAL VENTANILLA FIJA | UND | 665.00 | 20,615.00 | 31 |
| 10/04/2017 | 103651440 | VENTANA FIJA OVALADA VOLVO | UND | 1,160.00 | 37,120.00 | 32 |
| 15/01/2018 | 103652588 | VIDRIO LAGRIMA ANTE VENT. CONDUCTOR L.I 1.514237 | UND | 12,680.81 | 405,785.92 | 32 |
| 10/10/2017 | 103651708 | CRISTAL FRONTAL DER. HYD EJECUTIVA | UND | 12,162.25 | 474,327.75 | 39 |
| 10/04/2017 | 103621282 | CRISTAL DE VENTANA (REF.010-4550) | UND | 16,800.00 | 672,000.00 | 40 |
| 10/04/2017 | 103621352 | VENTANA CORREDIZA | UND | 2,758.00 | 110,320.00 | 40 |
| 01/11/2017 | 103652587 | VIDRIO LAGRIMA ANTE PUERTA ACCESO L.D 1.514245 | UND | 11,573.25 | 462,930.00 | 40 |
| 10/04/2017 | 103651779 | CRISTAL DE VENTANILLA MANUAL | UND | 2,300.00 | 103,500.00 | 45 |
| 10/04/2017 | 103621348 | CRISTAL DE VENTANA | UND | 16,800.00 | 789,600.00 | 47 |
| 10/04/2017 | 103621096 | CRISTAL PUERTA DELANTERA ARRIBA | UND | 4,890.00 | 234,720.00 | 48 |
| 29/05/2018 | 103652327 | SEALED-BEAN LUZ BAJA IZQUIERDO REF. 92101-55001 | UND | 3,963.34 | 190,240.10 | 48 |
| 10/04/2017 | 103652592 | CRISTAL CATA VIENTO CAIO ALPHA | UND | 1,296.00 | 64,800.00 | 50 |
| 10/04/2017 | 103621280 | CRISTAL DE VENTANA FIJA (REF. 010-4561) | UND | 1,500.00 | 78,000.00 | 52 |
| 10/04/2017 | 103621283 | CRISTAL DE VENTANA CRISTAL (REF. 010-4554) | UND | 1,500.00 | 78,000.00 | 52 |
| 10/04/2017 | 103621284 | CRISTAL VENTANA (REF. S/R) | UND | 1,500.00 | 78,000.00 | 52 |
| 10/04/2017 | 103650587 | VASO DE BOMBA INYECTOR REF. 344 586 78 07 | UND | 1,202.00 | 63,706.00 | 53 |
| 10/04/2017 | 153620043 | VIDRIO TEMP. MÓVIL PLANO - 437 X 588 X ESP. 320 MM REF 61.308727 | UND | 1,041.46 | 59,363.22 | 57 |
| 14/03/2018 | 103654667 | CRISTAL ESTATICO M. BENZ OF-1721 | UND | 2,822.40 | 169,344.00 | 60 |
| 10/04/2017 | 103621159 | VENTANA FIJA LATERAL | UND | 1,160.00 | 70,760.00 | 61 |
| 10/04/2017 | 103621164 | CRISTAL LATERAL FIJO LADO CHOFER (REF.001-003-378) | UND | 665.00 | 49,210.00 | 74 |
| 10/04/2017 | 103621456 | VENTANILLA CORREDIZA DEL LADO DEL CHOFER (REF.) | UND | 780.00 | 65,520.00 | 84 |
| 10/04/2017 | 103652601 | VIDRIO PARABRISA LD 61.790322 | UND | 15,774.42 | 1,356,600.12 | 86 |
| 10/04/2017 | 103621286 | CRISTAL DE VENTANA (REF.001-104577) | UND | 1,500.00 | 139,500.00 | 93 |
| 10/04/2017 | 103621140 | CRISTAL OVALADO ARTICULADO LADO CHOF. | UND | 1,200.00 | 118,800.00 | 99 |
| 29/05/2018 | 103650440 | SEALED-BEAN LUZ ALTA DER. REF. 92102-55001 | UND | 4,123.09 | 523,631.95 | 127 |
| 10/04/2017 | 103621285 | CRISTAL DE VENTANA (REF. 010-4560) | UND | 16,800.00 | 2,284,800.00 | 136 |
| 10/04/2017 | 103621080 | CRISTAL PUERTA DELANTERO INF. REF. 001-003-377 M. BENZ | UND | 4,890.00 | 777,510.00 | 159 |
| 10/04/2017 | 103650731 | TAPA DE VALVULA REF. A 366 016 03 05 | UND | 123.00 | 123.00 | 1 |
| 10/04/2017 | 103650743 | CONJUNTO BARRA ESTABILIZADORA A 360 320 03 41 | UND | 8,000.00 | 8,000.00 | 1 |
| 10/04/2017 | 103650785 | JUEGO DE ANILLA REF. A 376 030 02 24 | UND | 12,889.65 | 12,889.65 | 1 |
| 10/04/2017 | 153650494 | CINTA TENSORA BASE VOLANTA A 942 462 01 42 5C38 | UND | 683.79 | 683.79 | 1 |
| 10/04/2017 | 153650499 | CUBIERTA BASE VOLANTA A 970 460 06 95 5C38 | UND | 2,514.36 | 2,514.36 | 1 |
| 10/04/2017 | 153650554 | ITINERARIO MECANICO REF 10.021044 | UND | 5,594.52 | 5,594.52 | 1 |
| 10/04/2017 | 153650571 | REJILLA DELANTERA DIB 8.973601A | UND | 64,944.18 | 64,944.18 | 1 |
| 10/04/2017 | 153650472 | TAPA CUBIERTA TRANSM. MASA DE AIRE A 906 098 01 43 | UND | 407.44 | 407.44 | 1 |
| 10/04/2017 | 103650911 | HORQUILLA DE MANDO REF. A 000 264 30 26 | UND | 2,500.00 | 2,500.00 | 1 |
| 10/04/2017 | 103650915 | ROLLBEARING (REF. 13288) M. BENZ | UND | 1,400.00 | 1,400.00 | 1 |
| 10/04/2017 | 103651457 | JUEGO DE ANILLA 276851 VOLVO | UND | 6,380.00 | 6,380.00 | 1 |
| 10/04/2017 | 103651458 | RETENEDORA 3090331 VOLVO | UND | 259.00 | 259.00 | 1 |
| 10/04/2017 | 103651488 | PISTON KIT STD REF. 4X8 11630 00 | UND | 600.00 | 600.00 | 1 |
| 10/04/2017 | 103651182 | TAPA DE LA PIÑA DELANTERA A 344 334 70 25 | UND | 1,200.00 | 1,200.00 | 1 |
| 10/04/2017 | 103651257 | CANDADO DE BANDA DE FRENO 381 994 00 09 | UND | 750.00 | 750.00 | 1 |
| 10/04/2017 | 103651366 | COUPLING DE CARDAN 129 039 50 35 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103651368 | ARO 15 | UND | 2,000.00 | 2,000.00 | 1 |
| 10/04/2017 | 103654814 | BARRA P/PALANQUEAR GOMA DE 36 PULGADAS | UND | 1,618.65 | 1,618.65 | 1 |
| 10/04/2017 | 103654850 | MEDIDOR DE COMBINACION DE 36 HOJAS | UND | 1,348.65 | 1,348.65 | 1 |
| 10/04/2017 | 103960240 | PULMON DELANTERO M. BENZ | UND | 13,985.00 | 13,985.00 | 1 |
| 10/04/2017 | 153650110 | ARBOL ACCIONAMIENTO BOMBA HIDR. A 000 466 51 20 | UND | 3,699.09 | 3,699.09 | 1 |
| 10/04/2017 | 153650130 | EXTREMO BARRA DE DIRECC. A 001 460 54 48 | UND | 3,590.07 | 3,590.07 | 1 |
| 09/05/2018 | 153650151 | BOMBA DE COMBUSTIBLE A 003 091 74 01 | UND | 12,401.02 | 12,401.02 | 1 |
| 14/09/2017 | 153650184 | TURBO SOBREALIMENTADOR A 009 096 58 99 (0500M) | UND | 55,078.21 | 55,078.21 | 1 |
| 10/04/2017 | 153650264 | ARBOL DE TRANSMISION-CARDAN A 382 410 06 02 | UND | 63,891.58 | 63,891.58 | 1 |
| 10/04/2017 | 153650272 | CONSOLA (SOPORTE SILENCIADOR) A 382 491 00 15 | UND | 6,433.56 | 6,433.56 | 1 |
| 10/04/2017 | 153650319 | MOTOR COMPACTO OM457LA A 457 010 06 50 | UND | 622,695.33 | 622,695.33 | 1 |
| 10/04/2017 | 153650331 | BOMBA DE COMBUSTIBLE A 457 091 04 01 | UND | 12,363.42 | 12,363.42 | 1 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

"Año del Fomento de las Exportaciones"

INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 153650363 | AMORTIGUADOR SONIDOS DE FRENO A 628 430 02 70 | UND | 3,117.07 | 3,117.07 | 1 |
| 10/04/2017 | 103650628 | BARRA ESTABILIZADORA | UND | 2,981.00 | 2,981.00 | 1 |
| 10/04/2017 | 103650255 | PARRILLA DE LUCES FRONTAL LH 69851-83410 | UND | 2,100.00 | 2,100.00 | 1 |
| 10/04/2017 | 103650301 | BABI DE BIELA R-4550A | UND | 3,585.00 | 3,585.00 | 1 |
| 10/04/2017 | 103650302 | BABI DE CIGÜEÑAL M-5022A | UND | 3,997.00 | 3,997.00 | 1 |
| 10/04/2017 | 103650494 | GRAPA DE MUELLE TRASERA M. BENZ | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103650560 | ENGRANAJE DEL CIGÜEÑAL REF. 352 052 00 03 | UND | 15,003.00 | 15,003.00 | 1 |
| 10/04/2017 | 103650579 | ENGRANAJE DEL PIÑON M. Benz REF. 002 63 41 13 | UND | 3,900.00 | 3,900.00 | 1 |
| 10/04/2017 | 103650582 | RUEDA ALETAS BOMBA DE AGUA REF. 352 010 507 M. BENZ | UND | 50.00 | 50.00 | 1 |
| 10/04/2017 | 103653116 | DIFERENCIAL COMPLETO DE M. BENZ | UND | 217,670.48 | 217,670.48 | 1 |
| 10/04/2017 | 103653790 | CHICHARRA DE 3/4 | UND | 12,147.30 | 12,147.30 | 1 |
| 10/04/2017 | 103652350 | BABI DE BIELA STD HYUNDAI | UND | 3,989.88 | 3,989.88 | 1 |
| 10/04/2017 | 103651652 | BARRENA 1/2 PARA CORTAR METAL | UND | 56.00 | 56.00 | 1 |
| 10/04/2017 | 103651734 | VOLANTA DE MOTOR M. BENZ RF. A 376 030 13 05 | UND | 10,445.86 | 10,445.86 | 1 |
| 01/05/2018 | 103653014 | BOMBA DE AGUA DE 1.5HP | UND | 39,131.36 | 39,131.36 | 1 |
| 10/04/2017 | 103653044 | TUBO EMT DE 3 PULGADAS | UND | 1,650.00 | 1,650.00 | 1 |
| 09/10/2017 | 103652108 | TAMBOR DE FRENO TRASERO HYUNDAI AERO CITY | UND | 19,228.67 | 19,228.67 | 1 |
| 10/04/2017 | 103653088 | PIÑON Y CORONA 39 x 7 OM366 A 386 350 00 39 | UND | 25,938.80 | 25,938.80 | 1 |
| 10/04/2017 | 103653094 | BOMBA DE CLUCHT ABAJO CAMIONETA ISUZU KB | UND | 1,460.00 | 1,460.00 | 1 |
| 10/04/2017 | 153650529 | BISAGRA LD 61.397537 M. BENZ | UND | 5,453.07 | 10,906.14 | 2 |
| 10/04/2017 | 153650530 | BISAGRA VENTANILLA CAPTADOR A/C 8.507953F M. BENZ | UND | 665.85 | 1,331.70 | 2 |
| 10/04/2017 | 153650535 | CERRADURA DE LA PUERTA DE ACCESO 1.302019 M. BENZ | UND | 2,540.23 | 5,080.46 | 2 |
| 10/04/2017 | 153650600 | BISAGRA 61.397672 | UND | 5,414.43 | 10,828.86 | 2 |
| 10/04/2017 | 103650864 | CUERPO DEL ACOPLAMIENTO REF. 129 039 51 13 | UND | 11,162.00 | 22,324.00 | 2 |
| 10/04/2017 | 103650865 | EJE DE LEVA 316 056 1201 M. BENZ | UND | 1,000.00 | 2,000.00 | 2 |
| 10/04/2017 | 103650866 | ENGRANAJE DE IRA DE LA TRANSMISION M. BENZ | UND | 3,900.00 | 7,800.00 | 2 |
| 10/04/2017 | 103651452 | PUENTE DE CARDAN VOLVO ART. | UND | 16,008.00 | 32,016.00 | 2 |
| 10/04/2017 | 103651459 | RETENEDORA 1089552 VOLVO | UND | 259.00 | 518.00 | 2 |
| 10/04/2017 | 103651467 | CRUCETA 6885159 VOLVO | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103651481 | BASE DE PANTALLA DEL. CAMIONETA FORD CURIE | UND | 1,200.00 | 2,400.00 | 2 |
| 10/04/2017 | 103650949 | TAPA DEL DIFERENCIAL REF. A 616 351 02 08 | UND | 3,683.00 | 7,366.00 | 2 |
| 10/04/2017 | 103650996 | ARTICULACION A 386 996 70 45 | UND | 1,465.00 | 2,930.00 | 2 |
| 10/04/2017 | 103651055 | PLATO DE FRICCION SCK-231 | UND | 1,300.00 | 2,600.00 | 2 |
| 10/04/2017 | 103651198 | RUEDA DENTADA DE 366 REF. A 000 263 95 10 | UND | 300.00 | 600.00 | 2 |
| 10/04/2017 | 103651324 | SATELITE DIFERENCIAL (21350033) | UND | 15,000.00 | 30,000.00 | 2 |
| 03/07/2018 | 103654717 | COMPRESOR NEUMATICO 1 CABEZAS M. BENZ OM447 | UND | 57,412.00 | 114,824.00 | 2 |
| 21/03/2018 | 103654596 | BOMBA DE ALTA PRESION M. BENZ OM500 | UND | 7,235.54 | 14,471.08 | 2 |
| 10/04/2017 | 153650400 | AMORTIGUADOR DE MOTOR A 664 240 70 48 | UND | 1,473.84 | 2,947.68 | 2 |
| 10/04/2017 | 153650111 | PISTON BOMBA HIDRAULICA A 000 466 82 83 | UND | 959.10 | 1,918.20 | 2 |
| 10/04/2017 | 153650209 | BOMBA DE INYECCION A 028 074 89 02 | UND | 30,557.34 | 61,114.68 | 2 |
| 10/04/2017 | 153650214 | BRAZO DE ACOPLAMIENTO A 301 338 01 06 | UND | 13,961.11 | 27,922.22 | 2 |
| 10/04/2017 | 153650230 | CUBO DE RUEDA A 346 356 29 01 | UND | 17,092.33 | 34,184.66 | 2 |
| 10/04/2017 | 153650294 | TAPA de BATERIA A 384 541 78 03 | UND | 1,751.91 | 3,503.82 | 2 |
| 10/04/2017 | 153650305 | CAJA DE BATERIA A 388 540 73 14 | UND | 9,712.78 | 19,425.56 | 2 |
| 10/04/2017 | 153650320 | TAPA DE CULATA A 457 010 09 30 | UND | 929.77 | 1,859.54 | 2 |
| 10/04/2017 | 153650349 | PIVOTE A 475 206 00 20 | UND | 1,052.59 | 2,105.18 | 2 |
| 10/04/2017 | 153650362 | CUBO DE RUEDA A 617 356 08 01 | UND | 14,031.15 | 28,062.30 | 2 |
| 10/04/2017 | 153650374 | BARRA DE TORSION A 634 326 02 65 | UND | 20,865.60 | 41,731.20 | 2 |
| 10/04/2017 | 153650388 | TUBO FLEXIBLE DE METAL A 634 490 05 65 | UND | 6,482.55 | 12,965.10 | 2 |
| 10/04/2017 | 103650599 | TAPA DE LA TRANSMISION REF. A 000 151 01 21 | UND | 208.00 | 416.00 | 2 |
| 10/04/2017 | 103650323 | PARA CHOQUE DELANTERO 8-973-598 VOLVO | UND | 3,000.00 | 6,000.00 | 2 |
| 10/04/2017 | 103650361 | MANIFUL DE ESCAPE 28518-83800 | UND | 263.20 | 526.40 | 2 |
| 10/04/2017 | 103650366 | TAPA DEL TABLERO 017 079 165 M. BENZ | UND | 450.00 | 900.00 | 2 |
| 10/04/2017 | 103650495 | GRAPA DE MUELLE DELANTERA M. BENZ | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103650555 | CANDADO DE COMPRESOR M. BENZ (REF. 3141550228) | UND | 187.85 | 375.70 | 2 |
| 01/03/2018 | 103652177 | PLATO DE FRICCION A 007 250 71 04 | UND | 14,745.21 | 29,490.42 | 2 |
| 10/04/2017 | 103651517 | COVER DE RADIADOR REF. A 384 505 83 55 | UND | 4,141.00 | 8,282.00 | 2 |
| 10/04/2017 | 103651558 | TAPA DE BATERIA M. BENZ | UND | 5,500.00 | 11,000.00 | 2 |
| 27/04/2018 | 103654172 | BOMBA CEBADORA M. BENZ OM447 | UND | 4,646.00 | 9,292.00 | 2 |
| 10/04/2017 | 103651809 | PARRILLA DE MERCEDES BENZ | UND | 1.00 | 2.00 | 2 |
| 14/08/2017 | 103651839 | CIGÜEÑAL DE MOTOR 23200-83001 | UND | 94,925.00 | 189,850.00 | 2 |
| 10/04/2017 | 103653098 | BOMBA DE CLUTCH DE ARRIBA DAIHATSU DELTA | UND | 1,960.00 | 3,920.00 | 2 |
| 10/04/2017 | 103650882 | TAPA DE CULATA DE COMPRESOR REF. 000 980 06 01 | UND | 855.00 | 2,565.00 | 3 |
| 10/04/2017 | 103650921 | EXTRACTOR DE ACEITE REF. 2625-83100 | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 103650972 | TUBO DE PASIMETRO HENCLAR REF. 25471-83801 | UND | 360.00 | 1,080.00 | 3 |
| 10/04/2017 | 103651090 | PIÑON MEDIANO REF. 801150 75062 | UND | 899.00 | 2,697.00 | 3 |
| 10/04/2017 | 103651301 | ROLLBEARING (REF. 6308-Z) HYUNDAI | UND | 2,606.32 | 7,818.96 | 3 |
| 10/04/2017 | 103651354 | ROLLBEARING M. BENZ | UND | 4,855.00 | 14,565.00 | 3 |
| 10/04/2017 | 103650846 | EJE DE MANDO REF. 129 020 61 13 | UND | 4,895.00 | 14,685.00 | 3 |
| 05/06/2017 | 153650221 | TAMBOR DE FRENO TRASERO ARTICULADO A 305 423 04 01 | UND | 11,512.93 | 34,538.79 | 3 |
| 10/04/2017 | 153650339 | RUEDA DE ALETAS A 457 200 01 04 | UND | 4,413.24 | 13,239.72 | 3 |
| 10/04/2017 | 153650387 | BRAZO DE MANDO A 634 463 04 01 | UND | 16,972.96 | 50,918.88 | 3 |



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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103650157 | BIELA DE COMPRESOR 14872 M. BENZ | UND | 12,950.00 | 38,850.00 | 3 |
| 10/04/2017 | 103650631 | CRUCETA DEL GUIA AUTOBUS REF. 49140-7F200 HYUNDAI | UND | 150.00 | 450.00 | 3 |
| 10/04/2017 | 103650633 | TAPA DE ALTERNADOR REF. 912 145 60 51 | UND | 455.00 | 1,365.00 | 3 |
| 10/04/2017 | 103650312 | MANIFOL DE ESCAPE 28511-83800 | UND | 263.00 | 789.00 | 3 |
| 10/04/2017 | 103650569 | BABI DE CENTRO STD 476 030 10 60 M. BENZ | UND | 3,585.00 | 10,755.00 | 3 |
| 10/04/2017 | 103651626 | BARRENA 7/16 | UND | 75.00 | 225.00 | 3 |
| 04/04/2018 | 103654173 | BOMBA DE AGUA M. BENZ OM447 | UND | 16,400.00 | 49,200.00 | 3 |
| 10/04/2017 | 103653544 | EJE DE MANDO DE TRANSMISION M8 HYD | UND | 38,694.24 | 116,082.72 | 3 |
| 10/04/2017 | 103650704 | PLATO DE FRICCION REF. 156531 ISUZU | UND | 1,500.00 | 6,000.00 | 4 |
| 10/04/2017 | 103650710 | BENDIX DE MOTOR DE ARRANQUE 6139-72000 | UND | 7,100.00 | 28,400.00 | 4 |
| 10/04/2017 | 103650790 | TAPA DE LA TRANSMISION REF. 1290 395 156 M. BENZ | UND | 208.00 | 832.00 | 4 |
| 10/04/2017 | 103651208 | COLLARIN VEHICULO LIVIANO REF. 2045 | UND | 1,700.00 | 6,800.00 | 4 |
| 10/04/2017 | 103651265 | CARTER DE LA TRANSMICION REF. A 000 268 54 01 | UND | 650.00 | 2,600.00 | 4 |
| 10/04/2017 | 103651330 | BASE DE MUELLE TRASERO REF. A 352 320 01 63 | UND | 2,200.00 | 8,800.00 | 4 |
| 10/04/2017 | 103651417 | TAPA DEL CRANCK M. BENZ | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103650838 | SEMM-FIM-VELOC 129 039 51 98 | UND | 450.00 | 1,800.00 | 4 |
| 10/04/2017 | 103650856 | ARBOR SECUNDARIO REF. A 002 262 60 05 | UND | 11,507.00 | 46,028.00 | 4 |
| 18/06/2018 | 103654608 | BILEA DEL COMPRESOR DE A/C M. BENZ OM500 | UND | 9,120.00 | 36,480.00 | 4 |
| 18/06/2018 | 103654609 | PISTON DEL COMPRESOR DE A/C M. BENZ OM500 | UND | 6,175.00 | 24,700.00 | 4 |
| 10/04/2017 | 153650174 | MUELLE(cubierta bomba de inyeccion) A 006 993 44 01 | UND | 93.84 | 375.36 | 4 |
| 04/04/2018 | 153650332 | COMPRESOR DE AIRE (NEUMATICO DEL ARTICULADO) A 457 130 36 15 | UND | 87,875.98 | 351,503.92 | 4 |
| 10/04/2017 | 103650358 | TUBERIA DE METAL 13/16 REF. O-DX056 MMWALL50 | UND | 1,899.85 | 7,599.40 | 4 |
| 10/04/2017 | 103650577 | CILINDRO DE ACCIONAMIENTO M. BENZ | UND | 5,075.00 | 20,300.00 | 4 |
| 10/04/2017 | 103650589 | BIELA 376 030 7320 0780 M. BENZ | UND | 12,950.00 | 51,800.00 | 4 |
| 10/04/2017 | 103650596 | SOPORTE DE MUELLE DEL M. BENZ | UND | 350.00 | 1,400.00 | 4 |
| 10/04/2017 | 103651561 | TAPA SOUN ROOM ARTICULADO | UND | 400.67 | 1,602.68 | 4 |
| 10/04/2017 | 103652459 | CHICHARRA DE 3/8" | UND | 2,430.00 | 9,720.00 | 4 |
| 10/04/2017 | 103652559 | EJE DE CUARTA Y QUINTA HYUNDAI EJECUTIVA | UND | 3,000.00 | 12,000.00 | 4 |
| 21/06/2017 | 103653515 | TAPA DEL ENFRIADOR DE ACEITE 26410-83001 | UND | 23,551.21 | 94,204.84 | 4 |
| 05/04/2018 | 103654174 | BOMBA DE TRANSFERENCIA DE COMBUSTIBLE M. BENZ OM447 | UND | 93,697.00 | 374,788.00 | 4 |
| 10/04/2017 | 103652006 | BOTELLA DE PUERTA VOLVO | UND | 6,678.27 | 26,713.08 | 4 |
| 15/09/2017 | 103652070 | TURBO MERCEDES BENZ RF. 366 096 02 99 | UND | 25,143.52 | 100,574.08 | 4 |
| 10/04/2017 | 103653074 | EJE PRIMARIO REF. R02001 M. BENZ | UND | 2,400.00 | 9,600.00 | 4 |
| 10/04/2017 | 103650784 | HORQUILLA DE MANO TRANSMISION REF. 1290395231 M. BENZ | UND | 2,500.00 | 12,500.00 | 5 |
| 10/04/2017 | 153650555 | MOLDURA VEDACION VENTANILLA 1.125370 | UND | 1,444.17 | 7,220.85 | 5 |
| 10/04/2017 | 103650888 | ENGRANAJE DE CAMBIO REF. 000 263 33 31 | UND | 3,900.00 | 19,500.00 | 5 |
| 10/04/2017 | 103651461 | JUEGO DE BABI STP VOLVO | UND | 1,392.00 | 6,960.00 | 5 |
| 10/04/2017 | 103650956 | EJE REF. A 386 254 00 06 | UND | 3,800.00 | 19,000.00 | 5 |
| 17/01/2018 | 103651075 | TURBO CHARGER 28200-83901 HYUNDAI AERO CITY | UND | 58,516.35 | 292,581.75 | 5 |
| 10/04/2017 | 103651107 | CERRADURA TAPA MALETERO 1317113 M. BENZ | UND | 700.00 | 3,500.00 | 5 |
| 10/04/2017 | 103651118 | CANDADO DE RODAMIENTO TRANSM. REF. A 007 994 70 41 | UND | 1.00 | 5.00 | 5 |
| 10/04/2017 | 103651119 | CANDADO DE RODAMIENTO TRANSM. REF. A 007 994 68 41 | UND | 800.00 | 4,000.00 | 5 |
| 10/04/2017 | 103650848 | EJE PRINCIPAL DE TRANSMISION M. BENZ (REF.1290-395-192) | UND | 2,400.00 | 12,000.00 | 5 |
| 10/04/2017 | 103650849 | ENGRANAJE DE 3RA REF. 1290 395 188 M. BENZ | UND | 3,200.00 | 16,000.00 | 5 |
| 22/11/2017 | 103654657 | BOMBA DE ACEITE OK87A1400 HYUNDAI AERO TOWN | UND | 8,857.43 | 44,287.15 | 5 |
| 14/09/2017 | 103650008 | SELECTOR DE CAMBIO M. BENZ. REF. A 000 268 73 89 | UND | 589.88 | 2,949.40 | 5 |
| 10/04/2017 | 153650213 | CUBO DE RUEDA DELANTERA A 300 334 01 01 | UND | 19,705.36 | 98,526.80 | 5 |
| 10/04/2017 | 153650261 | PIVOTE DE MANGUETA(jgo.reparac.punta de eje-normal 1) A 382 330 01 19 | UND | 13,358.05 | 66,790.25 | 5 |
| 10/04/2017 | 153650262 | PIVOTE DE MANGUETA(jgo.reparac.punta de eje - normal 2) A 382 330 02 19 | UND | 13,277.32 | 66,386.60 | 5 |
| 10/04/2017 | 153650398 | HORQUILLA DIRECCION A 655 332 02 01 | UND | 39,461.10 | 197,305.50 | 5 |
| 10/04/2017 | 103650277 | TAPA DE ALTERNADOR REF. 000 151 28 49 | UND | 1,600.00 | 8,000.00 | 5 |
| 10/04/2017 | 103651698 | PLATO DE FICCION ISUZU (REF.) | UND | 4,250.00 | 21,250.00 | 5 |
| 14/09/2017 | 103654175 | BOMBA HIDRAULICA M. BENZ OM447 | UND | 7,584.19 | 37,920.95 | 5 |
| 10/04/2017 | 103651814 | ROLLBEARING (REF. 33208) M. BENZ | UND | 2,938.60 | 14,693.00 | 5 |
| 10/04/2017 | 103651816 | ENGRANAJE DE 3RA REF. R02008 M. BENZ | UND | 1.00 | 5.00 | 5 |
| 12/03/2018 | 103652716 | PISTON NEUMATICO PUERTA 1.342401 M. BENZ | UND | 16,760.00 | 83,800.00 | 5 |
| 10/04/2017 | 103653646 | PIÑON DE 4TA EJE TRIPLE TRANSM. M8 REF.43416-74000 | UND | 8,007.48 | 40,037.40 | 5 |
| 10/04/2017 | 103653647 | PIÑON DE EJE TRIPLE TRANSM. M8 43411-88000 | UND | 13,795.08 | 68,975.40 | 5 |
| 11/01/2018 | 103653091 | DISCO DE CLUTCH ISUZU | UND | 2,100.00 | 10,500.00 | 5 |
| 10/04/2017 | 103650741 | GUIAS DE VALVULA 8116764 M. BENZ | UND | 115.25 | 691.50 | 6 |
| 10/04/2017 | 103650783 | EJE DE ACOPLAMIENTO DE LA TRANSM. REF. 129 039 51 95 | UND | 3,800.00 | 22,800.00 | 6 |
| 10/04/2017 | 153650453 | PISTON A 906 037 53 01 | UND | 5,904.67 | 35,428.02 | 6 |
| 25/06/2018 | 153650474 | COMPRESOR DE AIRE (NEUMATICO) A 906 130 47 15 | UND | 42,556.79 | 255,340.71 | 6 |
| 10/04/2017 | 103650947 | COVER CULATA DEL COMPRESOR REF. 22421-83001 | UND | 13,379.00 | 80,274.00 | 6 |
| 10/04/2017 | 103651049 | EJE DE MANDO A 000 267 27 03 | UND | 4,895.00 | 29,370.00 | 6 |
| 10/04/2017 | 103650825 | RETENEDORA DE BORRACHA REF. A 350 997 74 46 | UND | 966.00 | 5,796.00 | 6 |
| 16/03/2018 | 103654803 | RODAMIENTO DE VOLANTA M. BENZ OF-1721 | UND | 201.60 | 1,209.60 | 6 |
| 10/04/2017 | 153650410 | CRUCETA DE DIFERENCIAL (jgo. reparac.) A 682 353 70 20 | UND | 4,549.86 | 27,299.16 | 6 |
| 10/04/2017 | 153650420 | CUBO DE RUEDA A 695 356 02 01 | UND | 20,010.00 | 120,060.00 | 6 |
| 10/04/2017 | 103650578 | ENGRANAJE DE LA BOMBA INYECTORA REF. A 376 077 01 12 | UND | 3,900.00 | 23,400.00 | 6 |
| 10/04/2017 | 103651567 | SISTEMA DE AIRE ACONDICIONADO COMPLETO HYUNDAI | UND | 305,100.00 | 1,830,600.00 | 6 |
| 10/04/2017 | 103653442 | BABI DE BIELA STD A 364 030 03 60 | UND | 4,617.62 | 27,705.72 | 6 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

"Año del Fomento de las Exportaciones"

INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 28/05/2018 | 103654135 | CILINDRO DE FRENO 58330-6A000 HYUNDAI AERO TOWN | UND | 10,908.78 | 65,452.68 | 6 |
| 27/10/2017 | 103651856 | CILINDRO MAESTRO RF. RCCE 00361 M. BENZ OM366 | UND | 1,529.30 | 9,175.82 | 6 |
| 10/04/2017 | 103653738 | PLANETARIO A 388 353 00 15 | UND | 5,899.84 | 35,399.04 | 6 |
| 10/04/2017 | 153650526 | ARTICULACION ESPEJO RETROVISOR L IQZ. URB PLUS 60.869766 | UND | 409.51 | 2,866.57 | 7 |
| 10/04/2017 | 103650957 | RUEDA DE MARCA LETRA REF. A 000 263 33 31 | UND | 300.00 | 2,100.00 | 7 |
| 10/04/2017 | 103651361 | ROLLBEARING (REF. 608-2RS) | UND | 4,855.00 | 33,985.00 | 7 |
| 10/04/2017 | 103650863 | CRUCETA DE ENGRANAJE EL SATELITE A 345 353 70 20 | UND | 2,700.00 | 18,900.00 | 7 |
| 07/06/2018 | 103654648 | JUEGO DE ANILLA KOBR1115CO HYUNDAI AERO TOWN | UND | 5,183.97 | 36,287.79 | 7 |
| 07/06/2018 | 103654649 | JUEGO DE BABI DE CIGUEÑAL REF.21020-93010 HYUNDAI AERO TOWN | UND | 2,101.16 | 14,708.12 | 7 |
| 07/06/2018 | 103654650 | JUEGO DE BABI DE BIELA REF.23010-93040 HYUNDAI AERO TOWN | UND | 1,735.75 | 12,150.25 | 7 |
| 22/06/2018 | 103654760 | BOMBA DE AGUA M. BENZ OF-1721 | UND | 8,789.76 | 61,528.32 | 7 |
| 10/04/2017 | 153650409 | CRUCETA DE DIFERENCIAL (cardan) A 682 353 70 20 | UND | 4,602.30 | 32,216.10 | 7 |
| 12/03/2018 | 153650178 | CILINDRO FRENO RUEDA DEL. MERCEDES BENZ OM500 RF. A 007 420 84 18 | UND | 6,378.79 | 44,651.53 | 7 |
| 05/07/2017 | 103650526 | GRAPA DE MUELLE DELANTERO K5422-577100 HYUNDAI | UND | 2,400.00 | 16,800.00 | 7 |
| 10/04/2017 | 103651598 | BARRENA DE PARED 3/8 | UND | 17.65 | 123.55 | 7 |
| 10/04/2017 | 103651685 | DISPOSITIVO DE BLOQUEO M. BENZ | UND | 1,410.00 | 9,870.00 | 7 |
| 10/04/2017 | 103651811 | TAPA DE MALETERO M. BENZ | UND | 600.00 | 4,200.00 | 7 |
| 10/04/2017 | 103651840 | HORQUILLA 4TA Y 5TA 43663-68000 | UND | 5,552.04 | 38,864.28 | 7 |
| 20/04/2017 | 153650483 | REFRIGERADOR DE ACEITE A 906 180 13 65 | UND | 7,623.87 | 60,990.96 | 8 |
| 10/04/2017 | 103650870 | HORQUILLA DEL MANDO REF. A 000 264 30 26 | UND | 2,500.00 | 20,000.00 | 8 |
| 10/04/2017 | 103650879 | CUERPO SÍNCRONIZADO REF. 1238 304 520 M. BENZ | UND | 16,874.00 | 134,992.00 | 8 |
| 10/04/2017 | 103650880 | PISTON DE COMPRESOR 1139526-F M. BENZ | UND | 855.00 | 6,840.00 | 8 |
| 10/04/2017 | 103650984 | TAPA TRASERA DEL ALTERNADOR H REF. 37360-70400 | UND | 1,200.00 | 9,600.00 | 8 |
| 10/04/2017 | 103650988 | COPA DE MOTOR DE ARRANQUE REF. 36110-83000 | UND | 3,500.00 | 28,000.00 | 8 |
| 10/04/2017 | 103651229 | EJE DE BANDA TRASERO REF.R02003 | UND | 2,100.00 | 16,800.00 | 8 |
| 10/04/2017 | 103651300 | ROLLBEARING (REF. 60364) M. BENZ | UND | 4,855.00 | 38,840.00 | 8 |
| 10/04/2017 | 103651402 | HOJA DE MUELLE | UND | 3,000.00 | 24,000.00 | 8 |
| 10/04/2017 | 103651446 | CARDAN NO.3 M. BENZ | UND | 63,601.31 | 508,810.48 | 8 |
| 10/04/2017 | 103650845 | CUERPO SINCROIZADO REF. 129 030 43 43 | UND | 13,074.83 | 104,598.66 | 8 |
| 20/06/2017 | 103650627 | COLLARING 3325 M. BENZ 366 | UND | 3,553.09 | 28,424.72 | 8 |
| 10/04/2017 | 103651791 | ROLLBEARING (REF. 6301) | UND | 4,855.00 | 38,840.00 | 8 |
| 10/04/2017 | 103651825 | CUERPO SINCROIZADO M. BENZ | UND | 3,500.00 | 28,000.00 | 8 |
| 12/04/2018 | 103652109 | BOMBA DE TRANFERENCIA COMPLETA A 000 090 64 50 | UND | 13,326.00 | 106,608.00 | 8 |
| 10/04/2017 | 103650812 | HORQUILLA DE MANDO 129 020 61 13 | UND | 2,500.00 | 22,500.00 | 9 |
| 10/04/2017 | 103650877 | TAPA DE PROTECION DE LA TRANSMISION M. BENZ (REF. 1238-307-411) | UND | 1,935.70 | 17,421.30 | 9 |
| 10/04/2017 | 103651356 | ROLLBEARING (REF. 56750-91020) | UND | 4,855.00 | 43,695.00 | 9 |
| 31/07/2018 | 103654766 | CILINDRO MAESTRO M. BENZ OF-1721 | UND | 3,584.00 | 32,256.00 | 9 |
| 06/03/2018 | 103654501 | RADIADOR HYUNDAI AERO CITY | UND | 72,412.79 | 651,715.11 | 9 |
| 10/04/2017 | 103650792 | CUERPO SINCROIZADO REF. 129 030 43 80 | UND | 16,874.00 | 168,740.00 | 10 |
| 10/04/2017 | 103650806 | CANDADO DE SEG. REF. A 007 994 67 41 | UND | 150.00 | 1,500.00 | 10 |
| 10/04/2017 | 153650547 | ESTRUCTURA SOPORTE DEL FARO LADO DERECHO REF 80.018156 | UND | 2,457.09 | 24,570.90 | 10 |
| 10/04/2017 | 103651013 | ENGRANAJE PLANETARIA REF. A 345 353 08 15 | UND | 18,752.00 | 187,520.00 | 10 |
| 10/04/2017 | 103651033 | CUERPO DE ACOPLAMIENTO REF. 129 030 40 76 | UND | 11,162.00 | 111,620.00 | 10 |
| 10/04/2017 | 103651437 | BARRA DEL GUIA A 384 460 85 05 | UND | 6,322.00 | 63,220.00 | 10 |
| 10/04/2017 | 103650860 | CIGUEÑAL OM366 A 366 03 11 201 | UND | 51,638.93 | 516,389.30 | 10 |
| 30/08/2017 | 103654658 | POLEA ANTIVIBRADORA HYUNDAI AERO TOWN | UND | 21,704.13 | 217,041.30 | 10 |
| 14/09/2017 | 103654761 | BOMBA HIDRAULICA M. BENZ OF-1721 | UND | 7,584.19 | 75,841.90 | 10 |
| 14/09/2017 | 103654802 | VOLANTA M. BENZ OF-1721 | UND | 8,886.53 | 88,865.30 | 10 |
| 10/04/2017 | 103654607 | CULATA DEL COMPRESOR DE A/C M. BENZ OM500 | UND | 14,319.98 | 143,199.80 | 10 |
| 14/09/2017 | 153650131 | BOMBA HIDRAULICA A 001 460 84 80 | UND | 7,047.94 | 70,479.40 | 10 |
| 10/04/2017 | 153650292 | PLANETARIO (comp.juego reparac.diferencial) A 384 353 00 15 | UND | 5,649.76 | 56,497.60 | 10 |
| 10/04/2017 | 103650267 | PIÑON MOTOR DE ARRANQUE 20063-82150 | UND | 1,100.00 | 11,000.00 | 10 |
| 10/04/2017 | 103653140 | CIGUEÑAL 23100-83001 HYUNDAI | UND | 94,926.66 | 949,266.60 | 10 |
| 23/11/2017 | 103654159 | TURBO 28230-8Y010 HYUNDAI AERO TOWN | UND | 35,005.21 | 350,052.08 | 10 |
| 10/04/2017 | 103654436 | RODAMIENTO DEL ASPA DEL VENTILADOR 16111-63040 | UND | 290.38 | 2,903.80 | 10 |
| 28/05/2018 | 103650692 | BOMBA DE AGUA HYUNDAI AERO CITY RF.25100-83100 | UND | 13,097.74 | 144,075.09 | 11 |
| 06/10/2017 | 103651224 | DISCO DE FRENO ISUZU | UND | 2,422.15 | 26,643.64 | 11 |
| 10/04/2017 | 103651296 | ROLLBEARING (REF. H-57410/LM29710) M.BENZ | UND | 4,855.00 | 53,405.00 | 11 |
| 10/04/2017 | 103650850 | ENGRANAJE DE 4TA REF. 129 035 51 90 | UND | 3,200.00 | 35,200.00 | 11 |
| 10/04/2017 | 153650097 | CRUCETA A 000 410 38 31 | UND | 10,707.07 | 117,777.77 | 11 |
| 10/04/2017 | 153650160 | CILINDRO DE FRENO A 004 420 85 24 | UND | 3,507.27 | 38,579.97 | 11 |
| 18/06/2018 | 153650366 | BARRA A 634 320 03 89 | UND | 901.00 | 9,911.00 | 11 |
| 29/05/2018 | 103653934 | BOTELLA DE LA PUERTA TRASERA HYUNDAI | UND | 10,318.44 | 113,502.84 | 11 |
| 30/08/2017 | 103654157 | VOLANTA 56100-62000MJ HYUNDAI AERO TOWN | UND | 5,571.63 | 61,287.89 | 11 |
| 10/04/2017 | 103653012 | ROLLBEARING 6203 M. BENZ | UND | 380.00 | 4,180.00 | 11 |
| 10/04/2017 | 153650447 | ARO DE PISTON A 906 030 01 24 | UND | 4,043.40 | 48,520.80 | 12 |
| 10/04/2017 | 103651462 | CRUCETA 801008 VOLVO | UND | 5,655.00 | 67,860.00 | 12 |
| 10/04/2017 | 103650961 | PLANCHUELA BASE LUZ | UND | 300.00 | 3,600.00 | 12 |
| 10/04/2017 | 103651297 | ROLLBEARING (REF. RCT38SLI) M. BENZ | UND | 4,855.00 | 58,260.00 | 12 |
| 10/04/2017 | 103651359 | ROLLBEARING (REF. 6304-ZZ-C3) M. BENZ | UND | 2,500.00 | 30,000.00 | 12 |
| 14/02/2018 | 103654782 | PLATO DE ARRASTRE DEL A/C M. BENZ OF-1721 | UND | 51,206.40 | 614,476.80 | 12 |
| 12/05/2018 | 153650219 | TAMBOR DE FRENO TRASERO A 301 423 08 01 | UND | 7,660.80 | 91,929.60 | 12 |



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INVENTARIO DEL ALMACEN DE REPUESTO
CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 153650360 | SATELITE DIFERENCIAL (comp. juego reparac.) A 615 353 01 14 | UND | 6,585.01 | 79,020.12 | 12 |
| 10/04/2017 | 103650634 | TAPA DELANTERA REF. 912 145 61 30 | UND | 455.00 | 5,460.00 | 12 |
| 29/05/2018 | 103654139 | TAMBOR DE FRENO 52761-6A000 HYUNDAI AERO TOWN | UND | 14,383.96 | 172,607.52 | 12 |
| 10/04/2017 | 103651822 | TAPA DE LA PIÑA TRASERA A 327 356 01 20 | UND | 1,200.00 | 14,400.00 | 12 |
| 10/04/2017 | 103650885 | COPA DEL. DE TRANSMISION REF. 129 039 51 91 M. BENZ | UND | 2,839.57 | 36,914.41 | 13 |
| 10/04/2017 | 103651255 | ENGRANAJE 4TA REF. R02009 M. BENZ | UND | 3,200.00 | 41,600.00 | 13 |
| 10/04/2017 | 103650844 | CUERPO ACOPLAMIENTO REF. 1290 395 01 21 M. BENZ | UND | 11,162.00 | 145,106.00 | 13 |
| 10/04/2017 | 103650497 | PIÑON Y CORONA D/DIFERENCIAL HYD EJECUTIVA | UND | 899.00 | 11,687.00 | 13 |
| 10/04/2017 | 103653133 | ROLLBEARING REF. 6210 HYUNDAI | UND | 1,425.00 | 18,525.00 | 13 |
| 10/04/2017 | 103651496 | COVER DE MOTOCICLETA YAMAHA | UND | 600.00 | 7,800.00 | 13 |
| 10/04/2017 | 103650918 | COPA TRANSMISION REF. 1290 395 025 | UND | 7,000.00 | 98,000.00 | 14 |
| 10/04/2017 | 153650100 | AMORTIGUADOR DE SONIDOS A 000 430 10 70 | UND | 1,009.81 | 14,137.34 | 14 |
| 29/06/2018 | 153650346 | ARBOL base del tensor A 374 200 00 38 | UND | 8,389.14 | 117,447.96 | 14 |
| 10/04/2017 | 103650600 | CÁMISA DE MOTOR REF. C485CTD M. BENZ OM366 | UND | 1,429.00 | 20,006.00 | 14 |
| 14/09/2017 | 103650625 | BOMBA DE HIDRAULICA A 376 460 77 80 | UND | 8,183.70 | 114,571.78 | 14 |
| 10/04/2017 | 103653144 | BABI DE BIELA REF. 0.50 HYUNDAI | UND | 5,372.73 | 75,218.22 | 14 |
| 10/04/2017 | 103651508 | CATALINA PEQUEÑAS AX-100 REF. 174-17461-50 | UND | 56.00 | 784.00 | 14 |
| 10/04/2017 | 103652029 | PIÑA DE EJE DELANTERA M. BENZ | UND | 11,004.00 | 154,056.00 | 14 |
| 10/04/2017 | 103650817 | MUELLE DE PRECION A 352 936 10 01 | UND | 500.00 | 7,500.00 | 15 |
| 10/04/2017 | 103651463 | JUEGO DE BIELA STD 270124 VOLVO | UND | 13,273.77 | 199,106.48 | 15 |
| 10/04/2017 | 153540012 | CINTA TENSORA A 384 460 70 65 | UND | 700.35 | 10,505.25 | 15 |
| 10/04/2017 | 103650052 | COVER M. BENZ | UND | 5,733.00 | 85,995.00 | 15 |
| 10/05/2017 | 103651512 | CATALINA REF. 122 25437 00 | UND | 56.00 | 840.00 | 15 |
| 18/04/2017 | 153650582 | TAPA LATERAL RADIADOR 81.255731 M. BENZ | UND | 19,643.56 | 314,296.96 | 16 |
| 10/04/2017 | 103651062 | BASE DE ALUMINIO CARROCERIA | UND | 1,322.00 | 21,152.00 | 16 |
| 10/04/2017 | 103651089 | ENGRANAJE DE STA REF. R02002 M. BENZ | UND | 1,200.00 | 19,200.00 | 16 |
| 10/04/2017 | 103650847 | EJE DE TRANSMICION 000 263 68 02 | UND | 1,357.00 | 21,712.00 | 16 |
| 10/04/2017 | 103650163 | BRKT ROCKER REF. 24515-83000 | UND | 1,460.00 | 23,360.00 | 16 |
| 10/04/2017 | 103650527 | TUBO DEL CRISTAL INTINERARIO C11-G13002 M. BENZ | UND | 230.00 | 3,680.00 | 16 |
| 26/04/2018 | 103652313 | BABI DE BIELA STD 23060-83400 | UND | 2,009.81 | 32,156.96 | 16 |
| 26/04/2018 | 103652314 | BABI DE CIGUEÑAL 21020-83020 | UND | 2,831.14 | 45,298.24 | 16 |
| 10/04/2017 | 103650720 | BASE DEL LIMPIAVIDRIO 85710-83411 | UND | 800.00 | 13,600.00 | 17 |
| 10/04/2017 | 103650893 | PISTON DE COMPRESOR A 000 130 25 17 | UND | 855.00 | 14,535.00 | 17 |
| 10/04/2017 | 103651235 | SEMI ANILLO DE VEDACION A 001 987 Y 41 M. BENZ | UND | 560.00 | 9,520.00 | 17 |
| 12/06/2018 | 103654785 | PUENTE DE CARDAN M. BENZ OF-1721 | UND | 3,400.00 | 57,800.00 | 17 |
| 10/04/2017 | 103653531 | CIGUEÑAL COMPRESOR AIRE NEUM. REF. QA-1770 M. BENZ | UND | 7,600.00 | 129,200.00 | 17 |
| 10/04/2017 | 103651085 | CAMISA IYECTOR REF. 000 992 71 05 | UND | 2,300.00 | 41,400.00 | 18 |
| 25/06/2018 | 153650438 | CARTER DE ACEITE A 906 010 22 13 | UND | 66,435.54 | 1,195,839.80 | 18 |
| 28/06/2018 | 103651747 | PLATO DE FRICCION 41200-88100 | UND | 8,667.04 | 156,006.72 | 18 |
| 10/04/2017 | 103651813 | PIÑA DE EJE TRASERA M. BENZ | UND | 11,004.00 | 198,072.00 | 18 |
| 10/04/2017 | 153650527 | ARTICULACION ESPEJO RETROVISOR L DER. - URB PLUS 60.869779 | UND | 459.88 | 8,737.72 | 19 |
| 10/04/2017 | 103650896 | SATELITE M. BENZ A 302 353 00 14 | UND | 1,100.00 | 20,900.00 | 19 |
| 10/04/2017 | 103651487 | PISTON KIT 0.50 REF. 4X8-1163020 YAMAHA | UND | 200.00 | 3,800.00 | 19 |
| 10/04/2017 | 103650955 | COLECTOR DE ACEITE REF. A 385 356 02 82 | UND | 1,032.00 | 19,608.00 | 19 |
| 23/08/2017 | 103651439 | CHICHARRA TRASERAS A 376 120 00 38 M. BENZ | UND | 7,235.58 | 137,476.02 | 19 |
| 10/04/2017 | 153650426 | TAPA DEL RADIADOR A 695 501 70 15 | UND | 817.99 | 15,541.81 | 19 |
| 10/04/2017 | 103650580 | ENGRANAJE DEL SATELITE REF. 302 353 00 14 M. BENZ | UND | 3,900.00 | 74,100.00 | 19 |
| 10/04/2017 | 103653733 | BABI DE BIELA STD A 457 030 06 60 | UND | 3,585.00 | 68,115.00 | 19 |
| 10/04/2017 | 103650920 | EJE DE ACOPLAMIENTO A 386 353 04 45 | UND | 10,000.00 | 200,000.00 | 20 |
| 10/04/2017 | 153650299 | COLECTOR DE ACEITE CUBO DE RUEDA A 385 356 02 82 | UND | 958.41 | 19,168.20 | 20 |
| 10/04/2017 | 103650140 | PIÑON DEL DIFERENCIAL REF. 53512-7400 | UND | 2,063.31 | 41,266.20 | 20 |
| 10/04/2017 | 103650437 | RETENEDORA DE METAL REF. 53325-87100 | UND | 877.00 | 17,540.00 | 20 |
| 27/09/2017 | 103654570 | JUEGO DE PISTON (6/U) M. BENZ OM500 | UND | 3,429.32 | 68,586.40 | 20 |
| 27/09/2017 | 103654571 | JUEGO DE ANILLA (6/U) M. BENZ OM500 | UND | 2,306.38 | 46,127.60 | 20 |
| 27/09/2017 | 103654573 | JUEGO DE BABI DE BIELA M. BENZ OM500 | UND | 1,003.64 | 20,072.80 | 20 |
| 27/09/2017 | 103654574 | JUEGO DE BABI DE CIGUEÑAL M. BENZ OM500 | UND | 506.57 | 10,131.40 | 20 |
| 10/04/2017 | 153650584 | TAPA MANUTENCION REF 80.617721 | UND | 763.90 | 16,041.90 | 21 |
| 10/04/2017 | 103651190 | ARTICULACION A 386 996 70 45 | UND | 1,465.30 | 30,771.30 | 21 |
| 10/04/2017 | 153650397 | CORONA Y PINON A 652 350 07 39 | UND | 59,286.21 | 1,245,010.41 | 21 |
| 10/04/2017 | 103650125 | ROLLBEARING 26750-8A100 | UND | 4,855.00 | 101,955.00 | 21 |
| 10/04/2017 | 103650558 | EJE DE MANDO 386 254 00 06 | UND | 24,696.00 | 518,616.00 | 21 |
| 10/04/2017 | 103653982 | ROLLBEARING TRASERO EXTERIOR HYUNDAI | UND | 2,764.50 | 58,054.50 | 21 |
| 10/04/2017 | 103653985 | ROLLBEARING TRASERO INTERIOR HYUNDAI | UND | 2,960.44 | 62,169.24 | 21 |
| 10/04/2017 | 103651360 | ROLLBEARING (REF. 60305 08) M. BENZ | UND | 4,855.00 | 106,810.00 | 22 |
| 10/04/2017 | 153650141 | ARTICULACION A 002 330 07 35 | UND | 5,562.78 | 122,381.16 | 22 |
| 10/04/2017 | 103651230 | ROLLBEARING PIÑON CONICO REF. A 002 981 90 05 | UND | 855.00 | 19,665.00 | 23 |
| 29/03/2018 | 153650273 | RADIADOR intercooler A 382 500 00 02 | UND | 41,609.87 | 957,026.90 | 23 |
| 10/04/2017 | 103651823 | EJE DE ACOPLAMIENTO A 384 353 70 45 | UND | 3,357.00 | 77,211.00 | 23 |
| 28/05/2018 | 103653644 | CANDADO DEL SINCRONICO (TRANS. M8) 43386-76000 | UND | 85.19 | 1,959.37 | 23 |
| 12/04/2018 | 103652044 | TUBERIA DEL COMPRESOR 384 420 95 37 | UND | 1,972.68 | 45,371.74 | 23 |
| 10/04/2017 | 103651544 | EJE REF. 52611-P100 HYUNDAI | UND | 11,004.00 | 264,096.00 | 24 |
| 10/04/2017 | 103653475 | BABI DE BIELA STD OM447 M. BENZ | UND | 23,260.00 | 558,240.00 | 24 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en B.D.S. | Existencia |
|-------------------|----------------------|---|------------------|------------------------|-----------------|------------|
| 10/04/2017 | 103651739 | BARRA PARRILLA DELANTERA M. BENZ | UND | 2,981.00 | 71,544.00 | 24 |
| 27/04/2018 | 103650967 | RODAMIENTO DE POLEA A 004 981 84 25 | UND | 1,687.19 | 42,179.75 | 25 |
| 10/04/2017 | 103651357 | ROLLBEARING (REF. 63032RS) M. BENZ | UND | 4,855.00 | 121,375.00 | 25 |
| 31/10/2017 | 103653336 | HORQUILLA DE 2DA Y 3RA TRANSM. M8 HYUNDAI | UND | 8,903.88 | 222,597.00 | 25 |
| 10/04/2017 | 103653542 | PIÑON DE 3 TRANSMISION M8 HYUNDAI | UND | 18,000.00 | 450,000.00 | 25 |
| 10/04/2017 | 103652721 | BISAGRA DE VENTANILLA | UND | 1.00 | 25.00 | 25 |
| 12/04/2017 | 103651179 | TUBO DE ALUMINIO | UND | 160.00 | 4,160.00 | 26 |
| 10/04/2017 | 103650639 | CRUCETA DE CARDAN 329 VOLVO ART. | UND | 4,362.00 | 113,412.00 | 26 |
| 26/04/2018 | 103652151 | JUEGO DE ANILLAS DE PISTON 23430-83030 | UND | 10,503.24 | 273,084.24 | 26 |
| 01/06/2018 | 103651187 | BARRA ESTABILIZADORA DE CURVA REF.BD-3285 | UND | 6,556.14 | 177,015.81 | 27 |
| 20/06/2017 | 103651394 | DISCO DE CLUTCH OM366 REF. 5035 | UND | 9,050.56 | 244,365.12 | 27 |
| 10/04/2017 | 103650932 | MUELLES DE M. BENZ A-005 993 61 01 | UND | 490.00 | 13,720.00 | 28 |
| 14/09/2017 | 153650245 | TAMBOR DE FRENO DELANTERO A 364 421 00 01 | UND | 7,975.63 | 223,317.77 | 28 |
| 28/02/2018 | 103652285 | CRUCETA A 366 140 00 10 | UND | 3,933.22 | 110,130.07 | 28 |
| 10/04/2017 | 103653424 | TUBO P/RADIADOR GDE REF.25433-8134 PANAM | UND | 8,500.00 | 238,000.00 | 28 |
| 10/04/2017 | 103653545 | PIÑON DE 2 TRANSMISION M8 HYUNDAI | UND | 19,233.33 | 538,533.24 | 28 |
| 10/04/2017 | 103651293 | ROLLBEARING 002 981 89 05 M. BENZ | UND | 4,855.00 | 145,650.00 | 30 |
| 10/04/2017 | 153650418 | TAPA CUBO A 695 334 70 25 | UND | 690.34 | 20,710.20 | 30 |
| 20/04/2017 | 103653122 | CALZO DE METAL P/AUTOBUSES | UND | 12,825.00 | 384,750.00 | 30 |
| 10/05/2017 | 103654577 | JUEGO DE EJE DE LEVA M. BENZ OM500 | UND | 2,496.94 | 74,908.20 | 30 |
| 10/04/2017 | 103651535 | TUBO DE PRESION DE INYECCION REF. 9 994 081 236 M. BENZ | UND | 450.00 | 13,500.00 | 30 |
| 14/09/2017 | 103651353 | ROLLBEARING 33213 M. BENZ | UND | 2,608.47 | 80,862.44 | 31 |
| 10/01/2018 | 153650370 | BIELA DE UNION A 634 323 04 16 | UND | 3,490.39 | 108,202.09 | 31 |
| 10/01/2018 | 153650371 | BIELA DE UNION A 634 323 05 16 | UND | 3,270.24 | 101,377.44 | 31 |
| 05/09/2017 | 103654147 | RODAMIENTO DE PIÑA DELANTERO 51703-62010 HYUNDAI AERO TOWN | UND | 772.79 | 23,956.49 | 31 |
| 10/04/2017 | 103653592 | BABI DE CIGUEÑAL REF. 0.50 HYUNDAI | UND | 4,606.61 | 142,804.91 | 31 |
| 10/04/2017 | 103650402 | RETENEDORA TRAS. TRANSMISION A 016 997 67 47 | UND | 1,044.00 | 33,408.00 | 32 |
| 10/04/2017 | 103651722 | ROLLBEARING (REF. 5701-97020) | UND | 1.00 | 32.00 | 32 |
| 15/06/2018 | 103651859 | AMORTIGUADOR TRASERO 55300-83700 HD AERO CITY | UND | 4,635.47 | 148,334.89 | 32 |
| 28/05/2018 | 103652326 | PISTON SIN TURBO 23411-83004 | UND | 6,387.07 | 210,773.22 | 33 |
| 26/06/2018 | 103650943 | CAJA SELECTORA DE LOS CAMBIOS HYUNDAI | UND | 35,000.00 | 1,190,000.00 | 34 |
| 10/04/2017 | 103651078 | JALON M. BENZ | UND | 1.00 | 35.00 | 35 |
| 10/04/2017 | 103652165 | BOTELLA SELECTORA DE CAMBIO REF. 43431-7F110 | UND | 24,746.51 | 866,127.85 | 35 |
| 10/04/2017 | 103651659 | BARRENA 5/16 | UND | 105.00 | 3,675.00 | 35 |
| 10/04/2017 | 103650542 | COSQUILLO DE VIELA REF. A 376 038 70 50 | UND | 2,500.00 | 90,000.00 | 36 |
| 10/04/2017 | 103653423 | TUBO P/RADIADOR GDE S/TURBO REF. 25432-8C150 PANAM | UND | 7,000.00 | 259,000.00 | 37 |
| 10/04/2017 | 103651279 | PARA CHOQUE DE BOMPERS REF. 001390180 M. BENZ | UND | 993.00 | 37,734.00 | 38 |
| 04/05/2018 | 103650151 | RETENEDORA TRASERA INTERIOR REF. 52810-87000 | UND | 311.12 | 11,822.67 | 38 |
| 10/04/2017 | 103653422 | TUBO P/RADIADOR GDE REF. 25432-8C000 EJECUTIVA | UND | 7,000.00 | 266,000.00 | 38 |
| 10/04/2017 | 103652531 | TUCHO DE VALVULA REF. 314364352A M. BENZ | UND | 400.00 | 15,600.00 | 39 |
| 14/09/2017 | 153650253 | ARBOL DE VENTILADOR A 376 205 70 02 | UND | 3,929.46 | 157,178.40 | 40 |
| 10/04/2017 | 103650137 | CRUCETA DEL DIFERENCIAL 53518-7400 | UND | 1,300.00 | 52,000.00 | 40 |
| 10/04/2017 | 103650142 | ROLLBEARING DE VALVULA REF. 53340-83430 | UND | 4,855.00 | 194,200.00 | 40 |
| 18/07/2017 | 103651805 | RETENEDORA TRASERA EXTERIOR REF. 52820-8A100 | UND | 157.65 | 6,306.00 | 40 |
| 28/05/2018 | 153650377 | BARRA DE UNION TRASERA DER. A 634 326 06 16 | UND | 3,360.03 | 137,761.23 | 41 |
| 10/04/2017 | 103650530 | BABI DE BIELA 0.25 A 364 30 03 60 | UND | 3,585.00 | 146,985.00 | 41 |
| 10/04/2017 | 103650946 | CANDADO DE PRESION REF. 50140 37 52 M. BENZ | UND | 575.00 | 24,150.00 | 42 |
| 28/05/2018 | 153650376 | BARRA DE UNION TRASERA IZQ. A 634 326 05 16 | UND | 3,304.57 | 138,791.94 | 42 |
| 10/04/2017 | 103653420 | ROTOR IVECO REF.1904693 (COMPLETO) | UND | 10,750.00 | 451,500.00 | 42 |
| 21/05/2018 | 103654434 | RETENEDORA DE CIGUEÑAL OK8501-0599A | UND | 296.11 | 12,436.62 | 42 |
| 29/07/2017 | 153650197 | RETENEDORA trasera REF. A 013 997 94 47 | UND | 745.01 | 32,035.43 | 43 |
| 21/06/2018 | 153650443 | CULATA A 906 010 60 21 | UND | 76,756.52 | 3,377,287.00 | 44 |
| 10/04/2017 | 103651294 | ROLLBEARING (REF. 62201) M. BENZ | UND | 4,855.00 | 213,620.00 | 44 |
| 10/04/2017 | 103650843 | CUERPO ACOPLAMIENTO REF. 1290 395 134 M. BENZ | UND | 11,162.00 | 491,128.00 | 44 |
| 10/04/2017 | 103653192 | TUBERIA DE RETORNO DEL MOTOR HYUNDAI PANAM | UND | 4,800.00 | 211,200.00 | 44 |
| 10/04/2017 | 103652391 | MANCAL INFERIOR IZQUIERDO M. BENZ | UND | 1,732.10 | 76,212.40 | 44 |
| 09/01/2018 | 103654152 | RODAMIENTO DE LA PIÑA TRASERO 52703-73520 HYUNDAI AERO TOWN | UND | 1,142.19 | 50,256.36 | 44 |
| 14/09/2017 | 153540019 | RUEDA DE ALETAS A 906 200 02 04 | UND | 9,548.45 | 429,680.15 | 45 |
| 10/04/2017 | 103652392 | EXTRACTOR DE ROTULA DE PUERTA | UND | 399.00 | 17,955.00 | 45 |
| 10/04/2017 | 103650265 | BENDIX DE MOTOR DE ARRANQUE M. BENZ | UND | 4,912.10 | 225,956.60 | 46 |
| 10/04/2017 | 103652394 | ROÑULA RADIAL GRAFITADA | UND | 682.50 | 32,077.50 | 47 |
| 05/07/2018 | 103654770 | DISCO DE CLOUTCH M. BENZ OF-1721 | UND | 7,983.36 | 383,201.28 | 48 |
| 03/08/2017 | 103650493 | GRAPA DE MUELLE TRASERA K5422-567110 HYUNDAI | UND | 350.00 | 16,800.00 | 48 |
| 10/04/2017 | 103653898 | RETENEDORA TRACERA PIÑA TRASERA M. BENZ O500M | UND | 604.87 | 29,033.76 | 48 |
| 10/04/2017 | 103651249 | RETENEDORA REF. 40X62X12 M. BENZ | UND | 1,237.00 | 60,613.00 | 49 |
| 12/04/2018 | 103654787 | PULMON DE FRENO TRASERO M. BENZ OF-1721 | UND | 13,269.00 | 650,181.00 | 49 |
| 21/02/2018 | 103653981 | AMORTIGUADOR DELANTERO 54300-83700 HYUNDAI AERO CITY | UND | 4,046.50 | 198,278.64 | 49 |
| 12/04/2017 | 153650465 | CUBIERTA A 906 074 04 47 | UND | 2,102.37 | 105,118.50 | 50 |
| 31/07/2018 | 153650386 | AMORTIGUADOR A 634 460 00 66 | UND | 3,231.88 | 161,593.76 | 50 |
| 10/04/2017 | 103651363 | ROLLBEARING 52701-81020 | UND | 4,887.03 | 249,238.53 | 51 |
| 27/04/2018 | 153650385 | BIELA DE LA DIRECCION A 634 460 00 05 | UND | 4,834.78 | 246,573.78 | 51 |
| 27/10/2017 | 103650082 | CANDADO DE BANDA DE FRENO M. BENZ | UND | 400.00 | 20,400.00 | 51 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 153650343 | TAPA DE ACEITE A 460 018 00 61 | UND | 198.48 | 10,717.92 | 54 |
| 04/08/2017 | 103650205 | SELECTOR DE CAMBIO DERECHO HYUNDAI | UND | 572.16 | 30,896.87 | 54 |
| 10/04/2017 | 103650531 | BABI DE CIGÜEÑAL STD 0.25 366 030 10 40 | UND | 1,795.00 | 96,930.00 | 54 |
| 10/04/2017 | 103651848 | HORQUILLA REF. 43663-69000 | UND | 1.00 | 54.00 | 54 |
| 04/08/2017 | 103652149 | SELECTOR DE CAMBIO IZQUIERDO HYUNDAI | UND | 723.18 | 39,774.90 | 55 |
| 03/07/2018 | 153650175 | CILINDRO FRENO DE RUEDA DEL. IZQ. MERCEDES BENZ RF. A 007 420 83 18 | UND | 5,998.00 | 335,888.00 | 56 |
| 27/06/2018 | 103654790 | RODAMIENTO DE BOBINA DE A/C M. BENZ OF-1721 | UND | 6,693.12 | 381,507.84 | 57 |
| 10/04/2017 | 103651254 | EJE DE FRENO DELANTERO REF. 4615 M. BENZ | UND | 2,335.00 | 135,430.00 | 58 |
| 30/08/2017 | 103650159 | CULATA 22100-83800 | UND | 30,414.61 | 1,794,462.25 | 59 |
| 14/09/2017 | 153650223 | DISPOSITIVO DE REAJUSTE A 307 420 17 38 | UND | 3,907.01 | 234,420.60 | 60 |
| 29/05/2018 | 103651838 | CHICHARRA TRASERA 58359-8A600 HYUNDAI | UND | 6,960.00 | 417,600.00 | 60 |
| 24/11/2017 | 103652059 | EJE SELECTOR DE 2DA Y 3RA REF.43565-74000 PANAM | UND | 6,027.10 | 361,625.96 | 60 |
| 14/09/2017 | 103651530 | BARRA ESTABILIZADORA A 384 32 073 89 | UND | 2,198.81 | 134,127.31 | 61 |
| 10/04/2017 | 103651740 | BOTELLA SUM-ROOM | UND | 1,248.00 | 78,624.00 | 63 |
| 10/04/2017 | 103651288 | COLECTOR DE ACEITE REF. A 302 357 02 82 | UND | 1,032.00 | 66,048.00 | 64 |
| 27/04/2018 | 103650360 | PISTON CON TURBO 23411-83802 | UND | 6,073.61 | 413,005.48 | 68 |
| 10/04/2017 | 153650260 | PIVOTE DE MANGUETA A 382 330 00 19 | UND | 12,109.50 | 847,665.00 | 70 |
| 10/04/2017 | 103650466 | GRAPAS PLASTICAS DST-NC4N | UND | 2.00 | 140.00 | 70 |
| 09/05/2018 | 103654763 | BOTELLA DE LA PUERTA M. BENZ OF-1721 | UND | 3,378.00 | 246,594.00 | 73 |
| 10/04/2017 | 103651220 | EJE DE LIMPIA VIDRIO M. BENZ | UND | 999.70 | 75,977.20 | 76 |
| 10/04/2017 | 153650113 | TAPA DEL RADIADOR A 000 501 69 15 | UND | 143.34 | 11,180.52 | 78 |
| 05/04/2018 | 103654795 | DISPOSITIVO DE REAJUSTE DEL. (CHICHARRA) M. BENZ OF-1721 | UND | 5,216.78 | 417,342.40 | 80 |
| 23/03/2018 | 103650705 | CRUCETA DE CARDAN GU4000 HYUNDAI AERO CITY | UND | 10,431.54 | 844,954.59 | 81 |
| 20/06/2017 | 103653899 | TUBERIA DEL COMPRESOR NEUMATICO TIPO ESPIRAL A 383 420 48 28 OM500 | UND | 2,681.10 | 227,893.50 | 85 |
| 10/04/2017 | 103651144 | ROTULA M. BENZ | UND | 600.00 | 51,600.00 | 86 |
| 10/04/2017 | 103651528 | RABO DE GATO HYUNDAI | UND | 90.00 | 7,740.00 | 86 |
| 10/04/2017 | 103650822 | SELLO CRUCETA DE CAMBIO 002 682 459 M. BENZ | UND | 200.00 | 18,200.00 | 91 |
| 10/04/2017 | 103650773 | EJE DE 1RA RIVERSA HYD EJECUTIVO | UND | 2,491.33 | 234,185.02 | 94 |
| 10/04/2017 | 103651218 | MANCAL DE PERNO FINO M-B (REF.) | UND | 77.15 | 7,252.10 | 94 |
| 10/04/2017 | 103651299 | ROLLBEARING (REF. 43227-69000) | UND | 4,855.00 | 480,645.00 | 99 |
| 10/04/2017 | 103650808 | TAPA COBERTURA REF. 366 132 03 85 | UND | 1.00 | 100.00 | 100 |
| 10/04/2017 | 103651035 | COLECTOR DE ACEITE REF. A 302 351 02 82 | UND | 895.57 | 91,348.14 | 102 |
| 29/06/2018 | 153650367 | AMORTIGUADOR A 634 323 02 00 | UND | 4,248.67 | 463,105.03 | 109 |
| 31/07/2018 | 103654769 | CRUCETA M. BENZ OF-1721 | UND | 6,795.00 | 747,450.00 | 110 |
| 10/04/2017 | 103651879 | HORQUILLA DE COLLARIN REF. 41433-7300 | UND | 5,105.86 | 571,856.32 | 112 |
| 07/06/2018 | 103654496 | TUBERIA TIPO ESPIRAL DEL COMPRESOR NEUMATICO A 382 420 48 28 O500M | UND | 2,667.10 | 336,055.04 | 126 |
| 10/04/2017 | 103651226 | HOJAS DE MANIVELAS M. BENZ | UND | 2,036.00 | 262,644.00 | 129 |
| 18/07/2017 | 103651305 | ROLLBEARING (REF. 52703-81010) | UND | 2,330.01 | 300,571.60 | 129 |
| 28/05/2018 | 103650121 | VARILLA DE EMPUJE DEL MOTOR REF. 24131-83000 | UND | 511.26 | 67,486.60 | 132 |
| 10/04/2017 | 103652045 | EJE DE MANDO TRANSMISION REF. 43220-87001 PANAM | UND | 899.00 | 119,567.00 | 133 |
| 20/04/2017 | 103654593 | SURTIDOR DEL MOTOR A 906 180 05 43 M. BENZ OM500 A906-180-05-43 | UND | 161.65 | 21,984.40 | 136 |
| 19/02/2018 | 153650425 | TUBO FLEXIBLE DE METAL A 695 490 00 65 | UND | 858.07 | 117,555.11 | 137 |
| 05/07/2018 | 103652060 | EJE SELECTOR DE 2DA Y 3RA REF. 43565-74100 EJEC. | UND | 6,310.05 | 914,957.25 | 145 |
| 10/04/2017 | 103650744 | CASQUILLA DE VIELA REF. A 000 130 38 50 | UND | 600.00 | 88,800.00 | 148 |
| 10/04/2017 | 103651701 | JUEGOS DE LLAVE DE RUEDA AUTOBUSES | UND | 1,500.00 | 222,000.00 | 148 |
| 01/06/2018 | 103654764 | BUSING BARRA ESTABILIZADORA M. BENZ OF-1721 | UND | 446.00 | 66,900.00 | 150 |
| 10/04/2017 | 103651504 | CONJUNTO DE CLOCHET 141 11B04 00 HYUNDAI | UND | 392.00 | 63,504.00 | 162 |
| 08/06/2018 | 153650372 | AMORTIGUADOR A 634 326 00 00 | UND | 4,248.67 | 730,771.24 | 172 |
| 10/04/2017 | 103651310 | ROLLBEARING (REF. 32310) HYUNDAI | UND | 2,500.00 | 472,500.00 | 189 |
| 07/06/2018 | 103653900 | TUBERIA TIPO ESPIRAL DEL COMPRESOR NEUMATICO A 382 420 47 28 O500M | UND | 2,945.34 | 627,357.16 | 213 |
| 10/04/2017 | 103651505 | CLOCHET DE MOTOCICLETA REF. 131-16321-00 | UND | 18,900.00 | 4,025,700.00 | 213 |
| 10/04/2017 | 103650403 | RETENEDORA 70X90X10 A 022 997 57 47 | UND | 1,238.00 | 274,836.00 | 222 |
| 10/04/2017 | 103651302 | ROLLBEARING 33019 M. BENZ | UND | 4,855.00 | 1,170,055.00 | 241 |
| 10/04/2017 | 103651289 | ROLLBEARING (REF. 33215) M. BENZ | UND | 4,855.00 | 1,242,880.00 | 256 |
| 10/04/2017 | 103652395 | MANCAL INFERIOR DE LA PUERTA M. BENZ | UND | 682.50 | 174,720.00 | 256 |
| 10/04/2017 | 103650079 | CILINDRO MAESTRO 122 VOLVO | UND | 3,629.00 | 979,830.00 | 270 |
| 12/04/2017 | 103651546 | BASE TUBO DE ALUMINIO PARA AUT. | UND | 260.00 | 77,480.00 | 298 |
| 31/08/2017 | 103651080 | AMORTIGUADOR DELANTERO A 384 323 72 00 M. BENZ | UND | 6,713.00 | 2,322,698.00 | 346 |
| 10/04/2017 | 103651303 | BOTELLA DE MALTERO REF. MG 76040736 M. BENZ | UND | 1,249.00 | 504,596.00 | 404 |
| 01/06/2017 | 103651094 | AMORTIGUADOR TRASERO 394 323 72 06 M. BENZ | UND | 3,000.00 | 1,623,000.00 | 541 |
| 01/06/2018 | 103651320 | ROLLBEARING (REF. 62062Z) HYUNDAI | UND | 2,500.00 | 1,397,500.00 | 559 |
| 10/04/2017 | 103651275 | EJE MANULA DE PUERTA | UND | 1,900.00 | 1,132,400.00 | 596 |
| 10/04/2017 | 103650976 | TOPE TUBO ALUMINIO 016 00 11 57 M. BENZ | UND | 673.00 | 498,693.00 | 741 |
| 19/12/2017 | 103651775 | CONTRA TUERCA REF. 51756-81002 | UND | 226.20 | 297,679.20 | 1316 |
| 10/04/2017 | 103651333 | JUEGOS DE LLAVE COMBINADA DE 1 3/8 A 2 (6 PIEZAS) | UND | 6,748.65 | 6,748.65 | 1 |
| 10/04/2017 | 103654810 | JUEGO DE LLAVES CON REVESTIMIENTOS DE ACERO (45 PIEZAS) | UND | 11,473.65 | 11,473.65 | 1 |
| 10/04/2017 | 103654820 | EXTRACTOR DE ENGENRAJE DE TRES PATAS DE 8 PULG. | UND | 2,428.65 | 2,428.65 | 1 |
| 10/04/2017 | 103654821 | JUEGO DE ADAPTADORES DE IMPARCTO ENTRADA DE 1/2" (3 PIEZAS) | UND | 2,023.65 | 2,023.65 | 1 |
| 10/04/2017 | 103654835 | JUEGO DE PUNTAS DE INSERCIÓN (83 PIEZAS) | UND | 4,453.65 | 4,453.65 | 1 |
| 10/04/2017 | 103654840 | JUEGO BARRA EXTENSION DE 3 1/4" 1 1/2" 3" 6" (20 PIEZAS) | UND | 3,780.00 | 3,780.00 | 1 |
| 10/04/2017 | 103654842 | JUEGO DE LLAVE COMBINADA DE 6 MM HASTA 18 MM (20 PIEZAS) | UND | 6,075.00 | 6,075.00 | 1 |
| 10/04/2017 | 103552126 | LLAVE DE PASO 3/4" DE BOLA | UND | 361.63 | 361.63 | 1 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103650612 | NIVEL | UND | 621.41 | 621.41 | 1 |
| 10/04/2017 | 103650452 | MINI LUBRICADOR DE 1/4 REF. L182 | UND | 1.00 | 1.00 | 1 |
| 30/06/2017 | 103653108 | ESCUADRA DE METAL ST 0445-600 | UND | 489.50 | 489.50 | 1 |
| 10/04/2017 | 103652272 | PISTOLA DE LAVADO | UND | 3,000.03 | 3,000.03 | 1 |
| 10/04/2017 | 103651593 | MICROMETRO DE 25-50MM 0.01MM (REF. 533-502) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103651594 | MICROMETRO DE 0-25 MM 0.01MM (REF.) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103651619 | SACA GOLPES | UND | 400.00 | 400.00 | 1 |
| 10/04/2017 | 103652481 | EXTENSION DE CUBO 3/8" 20 PULGADAS | UND | 2,022.30 | 2,022.30 | 1 |
| 10/04/2017 | 103652490 | JUEGO DE CUBO DE IMPACTO DE 1 (10 PIEZAS) | UND | 10,798.65 | 10,798.65 | 1 |
| 10/04/2017 | 103653373 | JUEGO DE CUBO DE IMPACTO METRICO CON ENTRADA DE 1/2" (12 PIEZAS) | UND | 7,423.65 | 7,423.65 | 1 |
| 10/04/2017 | 103652528 | JUEGO DE PINZA DESMONTAR CLIP (3 PIEZAS) | UND | 3,375.00 | 3,375.00 | 1 |
| 10/04/2017 | 103652571 | LLAVE DE PASO DE 1 | UND | 0.01 | 0.01 | 1 |
| 10/04/2017 | 103651804 | LAVE ALLEN TIPO T&L AILADA | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103653621 | JUEGO DESTORNILLADOR ESTRIA (8 PIEZAS) | UND | 4,720.50 | 4,720.50 | 1 |
| 10/04/2017 | 103653716 | EXTENSION DE CUBO 1/2" 3 PULGADAS | UND | 942.30 | 942.30 | 1 |
| 10/04/2017 | 103653083 | TERRAJA DE 1/2" a 2" PULG. | UND | 5,461.00 | 5,461.00 | 1 |
| 10/04/2017 | 103654811 | JUEGO DE CUADRA EN L CON NIVELES (3 PIEZAS) | UND | 1,483.65 | 2,967.30 | 2 |
| 10/04/2017 | 103654825 | JUEGO DE ADAPTADORES DE TORCION DE IMPACTO DE 1/2" (7 PIEZAS) | UND | 5,398.65 | 10,797.30 | 2 |
| 10/04/2017 | 103654832 | JUEGO DE TRINQUETE CON ASAS (25 PIEZAS) | UND | 3,373.65 | 6,747.30 | 2 |
| 10/04/2017 | 103654834 | PUNTA DE LUJAR DE 1/4" (5 PIEZAS) | UND | 1,213.65 | 2,427.30 | 2 |
| 10/04/2017 | 103652479 | EXTENSION DE CUBO 1/2" 20 PULGADAS | UND | 2,292.30 | 4,584.60 | 2 |
| 10/04/2017 | 103652497 | LLAVE AJUSTABLE #8 | UND | 2,428.65 | 4,857.30 | 2 |
| 10/04/2017 | 103654266 | PIE DE REY DIGITAL DE 6 PULGADAS | UND | 3,103.65 | 6,207.30 | 2 |
| 10/04/2017 | 103652480 | EXTENSION DE CUBO 3/8" 8 PULGADAS | UND | 3,777.30 | 11,331.90 | 3 |
| 10/04/2017 | 103652482 | EXTENSION DE CUBO 3/8" 10 PULGADAS | UND | 1,347.30 | 4,041.90 | 3 |
| 10/04/2017 | 103654206 | CUBO DE IMPACTO DE 32 mm ENTRADA DE 1/2 PULG. | UND | 673.65 | 2,020.95 | 3 |
| 10/04/2017 | 103653715 | EXTENSION DE CUBO 3/8" 6 PULGADAS | UND | 1,077.30 | 3,231.90 | 3 |
| 10/04/2017 | 103654837 | EXTENSION FLEXIBLE DE 1/2" 18 PULGADAS | UND | 4,317.30 | 17,269.20 | 4 |
| 10/05/2017 | 103651493 | JUEGO DE LLAVE DE PASO COMBUSTIBLE REF.4 X 8 24500 00 | UND | 220.00 | 880.00 | 4 |
| 10/04/2017 | 103652025 | EXTENSION DE CUBO 3/8" 5 PULGADAS | UND | 3,372.30 | 13,489.20 | 4 |
| 10/04/2017 | 103650107 | BASE PARA ROLO DE PINTAR | UND | 260.00 | 1,300.00 | 5 |
| 10/04/2017 | 153650513 | REMACHE 007338 008212 0010 M. BENZ | UND | 5.86 | 46.88 | 8 |
| 30/06/2017 | 103651864 | LLAVE COMBINADA C/CHICHARRA 17MM | UND | 278.83 | 2,788.33 | 10 |
| 30/06/2017 | 103651625 | BARRENA 5/8 | UND | 243.62 | 3,897.86 | 16 |
| 10/04/2017 | 103650610 | LLAVIN DE PUERTA | UND | 394.98 | 7,109.64 | 18 |
| 10/04/2017 | 103550098 | BROCHA DE 1/2" | UND | 101.00 | 1,919.00 | 19 |
| 06/06/2018 | 103651056 | SACA GUSANILLO | UND | 1.00 | 28.00 | 28 |
| 10/04/2017 | 103651531 | JUEGO DE LLAVE COMBINADA 19 x 22 | UND | 557.00 | 27,850.00 | 50 |
| 10/04/2017 | 103651724 | MECHA CALADORA BIMETALICA 1" | UND | 160.00 | 12,800.00 | 80 |
| 10/04/2017 | 103651599 | MECHA DE CHISPERO | UND | 60.00 | 4,920.00 | 82 |
| 10/04/2017 | 103651826 | JUEGOS DE LLAVE DE PASO HYUNDAI | UND | 60.00 | 9,480.00 | 158 |
| 10/04/2017 | 103651815 | REMACHE BANDA DE FRENOS 5962PD M. BENZ | UND | 1.50 | 14,857.50 | 9905 |
| 10/04/2017 | 103651262 | REMACHE N 007338 008212 | UND | 1.50 | 20,496.00 | 13664 |
| 10/04/2017 | 103651267 | REMACHE BANDA DE FRENOS N 007 338 008 211 | UND | 1.50 | 35,250.00 | 23500 |
| 10/04/2017 | 103650102 | REMACHE 1/8 X 5/8 | CAJ | 0.25 | 8,875.00 | 35500 |
| 10/04/2017 | 103650811 | CUELLO DE ACOPLAMIENTO 129 039 50 21 | UND | 1,400.00 | 1,400.00 | 1 |
| 10/04/2017 | 153650581 | TAPA COMP.CIA BATERIAS Y FILTRO AIRE. 80.887692 | UND | 7,961.56 | 7,961.56 | 1 |
| 10/04/2017 | 153650452 | ANTIVIBRADOR A 906 035 04 00 | UND | 23,753.94 | 23,753.94 | 1 |
| 10/04/2017 | 153650478 | COLECTOR DE ESCAPE A 906 142 11 01 | UND | 11,475.04 | 11,475.04 | 1 |
| 10/04/2017 | 103651042 | SEGURO DE ACOPLAMIENTO 268 304 555 M. BENZ | UND | 500.00 | 500.00 | 1 |
| 10/04/2017 | 103651058 | TERMINALES DER. IZQ. DE BARRA ESTAB. REF.8-94459493-2 IZUQU | UND | 2,981.44 | 2,981.44 | 1 |
| 10/04/2017 | 103651339 | PUNTA DE EJE TRASERA REF. A 360 357 10 01 | UND | 11,004.00 | 11,004.00 | 1 |
| 10/04/2017 | 103650855 | RODAMIENTO RODILLOS CONICOS A 001 981 98 05 | UND | 18,580.85 | 18,580.85 | 1 |
| 10/04/2017 | 153650079 | PALANCA DE MANDO A 000 151 12 35 | UND | 793.50 | 793.50 | 1 |
| 10/04/2017 | 153650080 | COJINETE A 000 151 45 49 | UND | 8,867.53 | 8,867.53 | 1 |
| 10/04/2017 | 153650081 | RESORTE A 000 151 47 93 | UND | 411.24 | 411.24 | 1 |
| 10/04/2017 | 153650084 | ANILLO ALTERNADOR A 000 154 17 57 | UND | 923.22 | 923.22 | 1 |
| 10/04/2017 | 153650181 | RODAMIENTO DE BOLAS (ALTERNADOR) A 008 981 84 25 | UND | 1,739.49 | 1,739.49 | 1 |
| 10/04/2017 | 153650201 | JUNTA TORICA (ANILLO SELLADOR MOTOR ARR.) A 016 997 95 45 | UND | 1,541.46 | 1,541.46 | 1 |
| 10/04/2017 | 153650322 | PIESA INTERCALADA A 457 011 00 77 | UND | 227.01 | 227.01 | 1 |
| 10/04/2017 | 153650396 | TOPE alojamiento de goma silenciador A 634 998 00 41 | UND | 672.40 | 672.40 | 1 |
| 10/04/2017 | 103650167 | TENSOR DEL ALTERNADOR REF. 99131-8A160 | UND | 1,200.00 | 1,200.00 | 1 |
| 19/06/2017 | 103650635 | TERMINAL DEL GUIA M. BENZ | UND | 1,200.00 | 1,200.00 | 1 |
| 10/04/2017 | 103650266 | TERMOSTATO ARTICULADO DE VOLVO | UND | 1,200.00 | 1,200.00 | 1 |
| 10/04/2017 | 103650300 | CASQUILLO DE EJE DE LEVA SH-1622B | UND | 450.00 | 450.00 | 1 |
| 10/04/2017 | 103650362 | ESPARRAGO TRASERO R 52775-87000 | UND | 358.53 | 358.53 | 1 |
| 10/04/2017 | 103650559 | INYECTOR DE BOMBA 378 917 78 27 M. Benz | UND | 13,665.73 | 13,665.73 | 1 |
| 10/04/2017 | 103652162 | TERMINAL DEL GUIA DER. M. BENZ | UND | 2,300.00 | 2,300.00 | 1 |
| 10/04/2017 | 103653173 | TERMINALES DE LA BARRA DEL GUIA ISUZU | UND | 1,800.00 | 1,800.00 | 1 |
| 10/04/2017 | 103651602 | REGLA DE METAL DE 1 MTRO | UND | 200.00 | 200.00 | 1 |
| 10/04/2017 | 103651629 | ANILLO 98-718-589-00-14-000 M. BENZ | UND | 800.00 | 800.00 | 1 |
| 10/04/2017 | 103651670 | CASQUILLO DE BIELA STD IZUZU | UND | 600.00 | 600.00 | 1 |



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|-------------------|----------------------|---|------------------|------------------------|--------------|------------|
| 10/04/2017 | 103651762 | RODAMIENTO TORNILLOS CONICOS A 351 981 74 05 | UND | 855.00 | 855.00 | 1 |
| 10/04/2017 | 103651770 | ARANDELA DE PRESION A 355 332 00 62 | UND | 1,440.94 | 1,440.94 | 1 |
| 10/04/2017 | 153650523 | RACOR ANULAR N 915010 008203 | UND | 251.85 | 503.70 | 2 |
| 10/04/2017 | 153650451 | ARANDELA DE PRESION (ajuste axial cigüeñal) A 906 033 09 62 | UND | 249.43 | 498.86 | 2 |
| 10/04/2017 | 103650876 | PIESA DE ANOSTRE 3RA Y 4TA REF. 000 286 58 25 | UND | 311.64 | 623.28 | 2 |
| 10/04/2017 | 103650909 | ENGRENAJE BOMBA INYECTORA 24630-83000 | UND | 4,457.00 | 8,914.00 | 2 |
| 10/04/2017 | 103651014 | RODAMIENTO DE AGUJA M. BENZ REF. 063 530 02 37 | UND | 14,698.00 | 29,396.00 | 2 |
| 10/04/2017 | 103651032 | RODAMIENTO DE AGUJA M. BENZ REF. 063 530 30 53 | UND | 14,699.00 | 29,398.00 | 2 |
| 10/04/2017 | 103651232 | TORNILLO (3/8 X 3/8) | UND | 275.00 | 550.00 | 2 |
| 27/04/2018 | 103651268 | DESILIZADOR DE COMPRESOR REF. A 366 132 07 40 | UND | 4,698.68 | 9,397.36 | 2 |
| 10/04/2017 | 103654816 | ABRAZADRA INDUSTRIAL LIB/RAPIDA DE 4 PULGADAS | UND | 808.65 | 1,617.30 | 2 |
| 10/04/2017 | 153650412 | COJINETE EJE LEVA FRENO A 693 420 00 41 | UND | 1,185.42 | 2,370.84 | 2 |
| 10/04/2017 | 153650129 | POLEA ALTERNADOR A 001 155 51 15 | UND | 3,175.72 | 6,351.44 | 2 |
| 10/04/2017 | 153650171 | PORTAINYECTOR A 006 017 92 21 | UND | 16,473.75 | 32,947.50 | 2 |
| 10/04/2017 | 153650334 | COLECTOR DE ESCAPE A 457 140 03 09 | UND | 2,277.34 | 4,554.68 | 2 |
| 10/04/2017 | 103650080 | TAPON DE COMBUSTIBLE REF. TC-10085 M. BENZ | UND | 673.00 | 1,346.00 | 2 |
| 10/04/2017 | 103650299 | TUBERIA DE COBRE 3/4 | UND | 503.00 | 1,006.00 | 2 |
| 10/04/2017 | 103650594 | PIESA DE BLOQUEO REF. 129 030 62 65 | UND | 1,589.02 | 3,178.04 | 2 |
| 10/04/2017 | 103652154 | PIN-PISTON 23412-83000 | UND | 2,571.68 | 5,143.36 | 2 |
| 10/04/2017 | 103652440 | CHEQUER DE 1 1/2 VERTICALES | UND | 877.55 | 1,755.10 | 2 |
| 10/04/2017 | 103653435 | RETENEDORA TRASERA 309-0903 M. BENZ | UND | 1,850.00 | 3,700.00 | 2 |
| 10/04/2017 | 103651824 | ANILLO ROSCADO M. BENZ | UND | 551.78 | 1,103.56 | 2 |
| 10/04/2017 | 103651852 | VISAGRA DE PARRILLA DELANTERA M. BENZ 366 | UND | 1,212.88 | 2,425.76 | 2 |
| 10/04/2017 | 103650746 | STEELFLEX 762812 M. BENZ | UND | 2,000.00 | 6,000.00 | 3 |
| 10/04/2017 | 103650810 | CÁSQUILLO DE LA COPA DE LA TRANSMISION REF. 129 039 59 91 | UND | 2,800.00 | 8,400.00 | 3 |
| 10/04/2017 | 153650520 | TORNILLO N 910105 010030 | UND | 190.44 | 571.32 | 3 |
| 10/04/2017 | 153650562 | PERFIL SOMB. ALUM. ESPESOR 125 X 800 MM. 60.868361 | UND | 203.89 | 611.67 | 3 |
| 10/04/2017 | 103650892 | PASADOR DE MANO REF. 129 039 51 17 | UND | 75.00 | 225.00 | 3 |
| 10/04/2017 | 103650910 | ENGRENAJE DE LA TRANSMISION | UND | 18,752.00 | 56,256.00 | 3 |
| 10/04/2017 | 103654815 | ABRAZADRA INDUSTRIAL DE 6 PULGADAS | UND | 808.65 | 2,425.95 | 3 |
| 10/04/2017 | 153650101 | COJINETE DE GUIA (ALTERNADOR) A 000 154 19 49 | UND | 1,501.78 | 4,505.34 | 3 |
| 10/04/2017 | 153650348 | CUBO(accionamiento ventilador) A 475 205 76 04 | UND | 2,262.51 | 6,787.53 | 3 |
| 10/04/2017 | 103650291 | PERNO DE BANDA DE FRENO REF. A 658 423 02 74 | UND | 1,392.00 | 4,176.00 | 3 |
| 10/04/2017 | 103651616 | SPRING (REF. 22221-33000) | UND | 800.00 | 2,400.00 | 3 |
| 10/04/2017 | 103650818 | ELASTE DE MANDO REF.1290 395 018 | UND | 900.00 | 3,600.00 | 4 |
| 10/04/2017 | 153650492 | SEGURO tapa de culata A 906 994 00 45 | UND | 207.00 | 828.00 | 4 |
| 10/04/2017 | 153650493 | ABRAZADERA turbocompresor A 906 997 01 90 | UND | 574.77 | 2,299.08 | 4 |
| 10/04/2017 | 153650500 | CAPERUZA PROTECTORA A 970 462 01 57 5C38 | UND | 84.87 | 339.48 | 4 |
| 10/04/2017 | 103650890 | JUEGO DE CASQUILLO REF. 364-030 02 45 | UND | 11,396.00 | 45,584.00 | 4 |
| 10/04/2017 | 103650905 | CIERRE DE ITINERARIO M. BENZ | UND | 3,800.00 | 15,200.00 | 4 |
| 10/04/2017 | 103651015 | CORRECCION A 000 390 47 3 | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103651047 | DESILIZADOR REF. 385 353 01 48 | UND | 2,300.00 | 9,200.00 | 4 |
| 10/04/2017 | 103651110 | MANIGUETA DE ANUNCIO DE CRISTAL REF.4101 47 M. BENZ | UND | 200.00 | 800.00 | 4 |
| 10/04/2017 | 103651178 | VISAGRA DEL MOTOR BUSCAR M. BENZ (REF. 1300407) | UND | 280.00 | 1,120.00 | 4 |
| 10/04/2017 | 103651247 | HOUSING DE TERMOSTATO A 366 203 00 73 | UND | 4,800.00 | 19,200.00 | 4 |
| 10/04/2017 | 103650853 | RODAMIENTO DE AGUJA 073 532 08 37 | UND | 14,698.00 | 58,792.00 | 4 |
| 10/04/2017 | 153650404 | ABRAZADERA A 664 492 70 40 | UND | 442.29 | 1,769.16 | 4 |
| 10/04/2017 | 153650408 | MUELLE pedal de freno A 673 993 01 10 | UND | 94.53 | 378.12 | 4 |
| 10/04/2017 | 153650207 | ANILLO SELLADOR de turbo A 026 997 66 48 | UND | 233.56 | 934.24 | 4 |
| 10/04/2017 | 103650544 | ANEL INTERMEDIARIO 44 205 02 08 | UND | 2,025.68 | 8,102.72 | 4 |
| 10/04/2017 | 103651494 | ANILLA STD REF. Y3M5601-STD | UND | 300.00 | 1,200.00 | 4 |
| 10/04/2017 | 103651764 | ANILLO DE SEGURIDAD A 063 053 13 16 | UND | 4,247.60 | 16,990.40 | 4 |
| 10/04/2017 | 103650742 | ARANDELA DISTANCIADORA A 003 262 94 52 | UND | 1,337.28 | 6,686.40 | 5 |
| 10/04/2017 | 153650537 | CIERRE VENTANILLA L. IZQUIERDO 8.929017 M. BENZ | UND | 1,847.82 | 9,239.10 | 5 |
| 10/04/2017 | 153650566 | PUNTERA DEL GOTERO TRASERO LADO DERECHO REF.1.330470 | UND | 94.87 | 474.35 | 5 |
| 10/04/2017 | 153650567 | PUNTERA DEL GOTERO TRASERO LADO IZQUIERDO REF.1.330705 | UND | 95.91 | 479.55 | 5 |
| 10/04/2017 | 153650585 | TECLA 1ESTÁGIO PRETA 28 V. ITINERARIO REF. 60.735047 | UND | 1,143.33 | 5,716.65 | 5 |
| 10/04/2017 | 153650459 | RESORTE DE VALVULA A 906 053 00 20 | UND | 312.91 | 1,564.55 | 5 |
| 10/04/2017 | 103650867 | COJINETE DE ROTULAR REF. A 001 981 21 31 | UND | 5,220.00 | 26,100.00 | 5 |
| 10/04/2017 | 103650940 | TUBO DISTANCIADOR A3440055 M. BENZ | UND | 310.00 | 1,550.00 | 5 |
| 10/04/2017 | 103651474 | ANTIVIBRADOR DEL MOTOR A 366 030 14 03 | UND | 9,299.98 | 46,499.90 | 5 |
| 10/04/2017 | 103651002 | ARANDELA DISTANCIADORA M. BENZ (REF. A-670-353-37-52) | UND | 1,337.28 | 6,686.40 | 5 |
| 10/04/2017 | 103651266 | RODAMIENTO DE AGUJAS REF. 501 398 233 M. BENZ | UND | 411.00 | 2,055.00 | 5 |
| 10/04/2017 | 103650852 | LUNA DE ENGRANAJE 5TA REF. 1290 304 143 M. BENZ | UND | 1.00 | 5.00 | 5 |
| 10/04/2017 | 153650114 | ARANDELA DE JUNTA A 000 542 09 59 | UND | 778.32 | 3,891.60 | 5 |
| 10/04/2017 | 153650115 | ARANDELA DE JUNTA A 000 542 10 59 | UND | 778.97 | 3,894.85 | 5 |
| 10/04/2017 | 153650211 | ANILLO SELLADOR de turbo A 028 997 63 48 | UND | 135.58 | 677.90 | 5 |
| 10/04/2017 | 153650255 | PIESA DE RELLENO A 381 401 05 71 | UND | 251.16 | 1,255.80 | 5 |
| 10/04/2017 | 103650290 | SPRING DE RETORNO REF. 33511-83600 | UND | 1,740.00 | 8,700.00 | 5 |
| 23/11/2017 | 103654426 | JUEGO DE CAMISA SIN TURBO 31294-83030 | UND | 33,250.00 | 166,250.00 | 5 |
| 10/04/2017 | 153650461 | ANILLO ASIEN TO DE VALVULA A 906 053 01 31 | UND | 260.47 | 1,562.82 | 6 |
| 10/04/2017 | 153650462 | ANILLO ASIEN TO DE VALVULA A 906 053 01 32 | UND | 350.52 | 2,103.12 | 6 |



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|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103651009 | ARANDELA DISTANCIADORA A 003 262 96 52 | UND | 1,137.28 | 6,823.68 | 6 |
| 10/04/2017 | 103651195 | TORNILLO LARA DE 366 REF. BR 000 176 M. BENZ | UND | 402.00 | 2,412.00 | 6 |
| 10/04/2017 | 103651442 | TAPON DE COMBUSTIBLE REF. G.W.06733 M/M | UND | 673.00 | 4,038.00 | 6 |
| 10/04/2017 | 103650826 | COJINETE DE AGUJA A 014 981 77 10 | UND | 2,900.00 | 17,400.00 | 6 |
| 10/04/2017 | 153650154 | RETEN A 003 997 05 47 | UND | 186.64 | 1,119.84 | 6 |
| 10/04/2017 | 153650338 | TOBERA DE ACEITE A 457 180 14 43 | UND | 481.27 | 2,887.62 | 6 |
| 10/04/2017 | 103653735 | ARANDELA DE PRESIN A 346 353 22 62 | UND | 249.43 | 1,496.58 | 6 |
| 23/05/2017 | 103654428 | BALL JOINT LH HD 43890-66000 | UND | 221.45 | 1,328.70 | 6 |
| 10/04/2017 | 103654443 | TAPON DEL CRANK OK8501-404A | UND | 223.29 | 1,339.74 | 6 |
| 10/04/2017 | 103650652 | EMPALME DE MANGUERA REF. 2835-83701 | UND | 200.00 | 1,400.00 | 7 |
| 10/04/2017 | 153650506 | ABRAZADERA N 000000 001467 | UND | 205.62 | 1,439.34 | 7 |
| 10/04/2017 | 103650999 | POSICIONADOR REF.129 039 53 15 | UND | 300.00 | 2,100.00 | 7 |
| 10/04/2017 | 103650859 | ANILLO ROSCADO REF. 35070 M. BENZ | UND | 552.00 | 3,864.00 | 7 |
| 10/04/2017 | 103652009 | POLEA DE COMPRESOR PARA M. BENZ | UND | 1,812.69 | 12,688.83 | 7 |
| 25/05/2018 | 103652042 | CLIP PARA OROMETRO ARO 20 | UND | 786.00 | 5,502.00 | 7 |
| 10/04/2017 | 153650509 | ANILLO DE SEGURIDAD N 000472 052001 | UND | 28.29 | 226.32 | 8 |
| 10/04/2017 | 103650926 | ANILLO SELLADOR A 006 997 49 46 | UND | 159.00 | 1,272.00 | 8 |
| 10/04/2017 | 103651127 | ANILLO DISTANCIADOR A 322 353 11 51 | UND | 900.12 | 7,200.96 | 8 |
| 10/04/2017 | 103651256 | PASADOR DE BANDA DE FRENO REF. 1290 395 353 M. BENZ | UND | 75.00 | 600.00 | 8 |
| 10/04/2017 | 103650842 | BUICHA DISTANCIADORA REF. 129 039 53 87 | UND | 386.00 | 3,088.00 | 8 |
| 10/04/2017 | 103650854 | RODAMIENTO RETENEDOR A 006 981 20 25 | UND | 600.00 | 4,800.00 | 8 |
| 10/04/2017 | 153650199 | ANILLO SELLADOR A 016 997 40 48 | UND | 1,050.87 | 8,406.96 | 8 |
| 10/04/2017 | 103653436 | TORNILLO DE ARTICULACION 13-1170R | UND | 450.00 | 3,600.00 | 8 |
| 10/04/2017 | 103653517 | TERMINAL DEL GUIA 2113 ISUZU | UND | 1,800.00 | 14,400.00 | 8 |
| 10/04/2017 | 103651806 | RETEDORA BOMBA DE AGUA REF. AS-25-65-7/10 M. BENZ | UND | 800.00 | 6,400.00 | 8 |
| 10/04/2017 | 103650804 | ARANDELA DE TRANSMISIO N 000 268 07 76 | UND | 1,160.00 | 10,440.00 | 9 |
| 10/04/2017 | 103650814 | LENGÜETA DE ARRASTRE REF.129 020 60 60 | UND | 2,100.00 | 18,900.00 | 9 |
| 10/04/2017 | 103650992 | RODAMIENTO DE AGUJA M. BENZ REF. 063 530 02 37 | UND | 14,698.00 | 132,282.00 | 9 |
| 10/04/2017 | 103651007 | ARANDELA A 000 990 68 48 | UND | 1,160.00 | 10,440.00 | 9 |
| 10/04/2017 | 103651120 | ANILLO DISTANCIADOR A 322 353 12 51 | UND | 900.12 | 8,101.08 | 9 |
| 10/04/2017 | 103650410 | RETENEDORA METAL DE BOMBA DE AGUA REF. j-33 M. BENZ | UND | 940.00 | 8,460.00 | 9 |
| 10/04/2017 | 103650563 | ARANDELA DISTANCIADORA REF. A 003 262 25 52 | UND | 1,337.80 | 12,040.20 | 9 |
| 10/04/2017 | 103652316 | CASQUILLO DE EJE DE BIELA REF.21183-83000 | UND | 1,620.36 | 14,583.24 | 9 |
| 10/04/2017 | 103653503 | TECLADO DEL PIANO MAZDA | UND | 2,500.00 | 22,500.00 | 9 |
| 10/04/2017 | 103651808 | ANILLO SILVADOR A 010 997 17 48 | UND | 159.00 | 1,431.00 | 9 |
| 10/04/2017 | 103650805 | ARANDELA DISTANCIADORA M. BENZ (REF. A-670-353-07-52) | UND | 1,337.00 | 13,370.00 | 10 |
| 10/04/2017 | 153650568 | PUNTERA DEL PERFIL CURVO L.D. REF.1.244809 | UND | 51.40 | 514.00 | 10 |
| 10/04/2017 | 153650569 | PUNTERA DEL PERFIL CURVO L.I. REF.1.244817 | UND | 51.40 | 514.00 | 10 |
| 10/04/2017 | 153650570 | PUNTERA DEL PERFIL LATERAL INFERIOR RETO 1.244566 M. BENZ | UND | 42.43 | 424.30 | 10 |
| 10/04/2017 | 153650460 | RESORTE DE VALVULA A 906 053 01 20 | UND | 180.43 | 1,804.30 | 10 |
| 10/04/2017 | 103650886 | COJINETE DE AGUA REF. 017 981 67 10 | UND | 2,900.00 | 29,000.00 | 10 |
| 10/04/2017 | 103650923 | PASADOR DEL MANDO M. BENZ | UND | 75.00 | 750.00 | 10 |
| 10/04/2017 | 103651003 | ARANDELA DISTANCIADORA A 670 353 06 52 | UND | 1,137.28 | 11,372.80 | 10 |
| 10/04/2017 | 103651004 | SEGURO REF. A 002 994 04 41 | UND | 78.00 | 780.00 | 10 |
| 10/04/2017 | 103651123 | ANILLO DISTANCIADOR A 322 353 06 51 | UND | 900.12 | 9,001.20 | 10 |
| 10/04/2017 | 103651128 | ANILLO DISTANCIADOR A 322 353 18 51 | UND | 900.12 | 9,001.20 | 10 |
| 10/04/2017 | 103651129 | ANILLO DISTANCIADOR A 322 353 13 51 | UND | 900.12 | 9,001.20 | 10 |
| 10/04/2017 | 103651130 | ANILLO DISTANCIADOR A 322 353 14 51 | UND | 900.12 | 9,001.20 | 10 |
| 10/04/2017 | 103651131 | ANILLO DISTANCIADOR A 322 353 15 51 | UND | 900.12 | 9,001.20 | 10 |
| 10/04/2017 | 103651132 | ANILLO DISTANCIADOR A 322 353 19 51 | UND | 900.12 | 9,001.20 | 10 |
| 10/04/2017 | 103651162 | ANILLO DE SEGURIDAD 063 053 12 98 | UND | 4,247.60 | 42,476.00 | 10 |
| 10/04/2017 | 103651239 | RODAMIENTO RODILLOS CILINDRO A 000 980 08 01 | UND | 855.00 | 8,550.00 | 10 |
| 05/04/2018 | 103650836 | PERNO A 000 262 06 74 | UND | 403.00 | 4,030.00 | 10 |
| 10/04/2017 | 103650837 | SEGURO A 002 994 03 41 | UND | 77.15 | 771.50 | 10 |
| 10/04/2017 | 153540025 | PERFIL GOMA PESTAÑA P/VIDRIOS LAT. INF. Y CURVO L.D. REF. 1.129198 | UND | 94.87 | 948.70 | 10 |
| 10/04/2017 | 153650173 | RODAMIENTO RODILLOS CONICOS A 006 981 17 05 | UND | 5,162.17 | 51,621.70 | 10 |
| 10/04/2017 | 153650203 | ANILLO SELLADOR A 022 997 95 48 | UND | 69.34 | 693.40 | 10 |
| 10/04/2017 | 153650301 | ANILLO DE RETENCION A 385 994 00 37 | UND | 61.41 | 614.10 | 10 |
| 10/04/2017 | 103650547 | ANILLO DISTANCIADOR A 322 353 06 51 | UND | 3,083.00 | 30,830.00 | 10 |
| 10/04/2017 | 103653535 | ANILLO DE VOLANTA REF. 23212-72010 | UND | 0.01 | 0.10 | 10 |
| 10/04/2017 | 103653007 | TECLADO DEL PIANO DE VOLVÓ | UND | 4,218.00 | 42,180.00 | 10 |
| 10/04/2017 | 103650895 | RODAMIENTO DE AGUJA 073 532 08 37 | UND | 14,698.00 | 161,678.00 | 11 |
| 10/04/2017 | 103651682 | ARANDELA DE TRANSMISIO N 000 268 07 76 | UND | 1,160.00 | 12,760.00 | 11 |
| 10/04/2017 | 103650801 | ANILLO SINCRONIZADO 4 REF.129 030 44 73 | UND | 1,500.00 | 18,000.00 | 12 |
| 10/04/2017 | 153650596 | ANILLO SELLADOR A 023 997 64 48 | UND | 206.31 | 2,475.72 | 12 |
| 10/04/2017 | 153650464 | LEVANTAVALVULA A 906 054 10 01 | UND | 1,353.78 | 16,245.36 | 12 |
| 10/04/2017 | 103651260 | ANILLO BI-PARTIDO 050 139 65 78 | UND | 1,559.00 | 18,708.00 | 12 |
| 10/04/2017 | 103650833 | ARANDELA DISTANCIADORA A 003 262 97 52 | UND | 705.00 | 8,460.00 | 12 |
| 10/04/2017 | 103650857 | CORONA DE RODILLO REF. A 001 981 94 12 | UND | 3,305.75 | 39,669.00 | 12 |
| 10/04/2017 | 153650417 | ARANDELA DE PRESION (Reparac.diferencial) A 694 353 00 62 | UND | 326.02 | 3,912.24 | 12 |
| 10/04/2017 | 153650150 | TOBERA A 003 017 90 12 | UND | 2,063.44 | 24,761.28 | 12 |
| 10/04/2017 | 103650538 | ANILLO DISTANCIADOR A 322 353 10 51 | UND | 7,540.00 | 90,480.00 | 12 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103653332 | DESLIZADOR DEL SINCRONICO 4TO Y 5TA REF. 43383-74700 | UND | 11,705.61 | 140,467.32 | 12 |
| 10/04/2017 | 103653734 | CASQUILLO A 346 353 09 50 | UND | 400.00 | 4,800.00 | 12 |
| 10/04/2017 | 103650795 | ANILLO DE RETENCION A 002 994 50 35 | UND | 250.00 | 3,250.00 | 13 |
| 10/04/2017 | 103650968 | SOPORTE DEL BOMPER REF. 55275-7F300 | UND | 750.00 | 9,750.00 | 13 |
| 10/04/2017 | 103651231 | RODAMIENTO RODILLOS CONICOS A 050 139 82 47 | UND | 855.00 | 11,115.00 | 13 |
| 23/05/2017 | 103654427 | BALL JOINT RH HD 43880-66000 | UND | 221.45 | 2,878.85 | 13 |
| 10/04/2017 | 103650930 | ENGRASADOR M. BENZ | UND | 3,900.00 | 54,600.00 | 14 |
| 10/04/2017 | 103650829 | TUERCA N 000439 018203 | UND | 460.00 | 6,440.00 | 14 |
| 10/04/2017 | 153650137 | RODAMIENTO RODILLOS CONICOS A 001 981 17 05 | UND | 2,333.87 | 32,674.18 | 14 |
| 10/04/2017 | 153650155 | ARANDELA DISTANCIADORA A 004 017 71 52 | UND | 59.68 | 835.52 | 14 |
| 05/04/2018 | 103963183 | TECLADO DE LA TRANSMISION M. BENZ O500M | UND | 30,487.57 | 426,825.92 | 14 |
| 10/04/2017 | 103650119 | PEINE DE PUNTA DE EJE REF. 56771-91022 | UND | 400.00 | 5,600.00 | 14 |
| 10/04/2017 | 103650536 | ANILLO DISTANCIADOR A 385 353 03 51 | UND | 7,540.00 | 105,560.00 | 14 |
| 10/04/2017 | 103651687 | ANILLO ROSCADO A 386 353 00 25 | UND | 551.78 | 7,724.92 | 14 |
| 10/04/2017 | 103651757 | TORNILLO ALEN (1/2 X 1) FINO | UND | 20.00 | 280.00 | 14 |
| 10/04/2017 | 103651105 | ARANDELA DE ESCOTO A 321 353 07 62 | UND | 1,175.23 | 17,628.45 | 15 |
| 10/04/2017 | 103651146 | TORNILLO CENTRO MUELLE DEL. M. BENZ | UND | 475.00 | 7,125.00 | 15 |
| 10/04/2017 | 153650359 | ANILLO DISTANCIADOR (Reparac. Diferencial) A 615 353 00 51 | UND | 592.36 | 8,885.40 | 15 |
| 10/04/2017 | 103653339 | TORNILLO PRISIONERO DE LA HORQUILLA TRANSM. M8 HYD | UND | 82.72 | 1,240.80 | 15 |
| 10/04/2017 | 103651689 | ANILLO DISTANCIADOR A 322 353 09 51 | UND | 3,083.00 | 46,245.00 | 15 |
| 10/04/2017 | 103650796 | ANILLO DE SEGURIDAD N 000471 035002 | UND | 4,248.00 | 67,968.00 | 16 |
| 10/04/2017 | 103651133 | ANILLO DISTANCIADOR A 322 353 05 51 | UND | 900.12 | 14,401.92 | 16 |
| 10/04/2017 | 103651134 | ANILLO DISTANCIADOR A 322 353 02 51 | UND | 900.12 | 14,401.92 | 16 |
| 10/04/2017 | 103651212 | TORNILLO DRENAJE A 000 074 76 84 | UND | 275.00 | 4,400.00 | 16 |
| 10/04/2017 | 103650832 | PERNO REF. A 388 295 00 74 | UND | 522.00 | 8,352.00 | 16 |
| 10/04/2017 | 153650225 | TUERCA A 327 353 01 72 | UND | 513.36 | 8,213.76 | 16 |
| 10/04/2017 | 103653334 | ANILLO DEL SINCRONICO 2DA Y 3ER REF. M8 HYUNDAI | UND | 23,500.00 | 376,000.00 | 16 |
| 07/06/2018 | 103654144 | RETENEDORA PIÑA DELANTERA 51830-68000 HYUNDAI AERO TOWN | UND | 85.46 | 1,367.36 | 16 |
| 23/11/2017 | 103654445 | TUERCA DE LA PIÑA Y CANDADO 51813-62000 | UND | 67.07 | 1,073.12 | 16 |
| 10/04/2017 | 103651017 | UÑA ENGRANAJE DE TRANSMISION | UND | 1,200.00 | 20,400.00 | 17 |
| 10/04/2017 | 153650206 | RETEN A 025 997 50 47 | UND | 1,269.25 | 21,577.25 | 17 |
| 10/04/2017 | 103650139 | TUERCA DEL COPLIN DEL DIFERENCIAL REF. 53371-66010 | UND | 54.00 | 918.00 | 17 |
| 10/04/2017 | 103652307 | CASQUILLO DE BIELA REF. 23517-83010 | UND | 567.00 | 9,639.00 | 17 |
| 10/04/2017 | 103650934 | PASADOR ELASTICO REF. A 000 991 45 41 | UND | 700.00 | 12,600.00 | 18 |
| 10/04/2017 | 103650835 | ARANDELA DISTANCIADORA A 004 262 01 52 | UND | 705.00 | 12,690.00 | 18 |
| 10/04/2017 | 153650228 | ABRAZADERA DE SUJECION A 345 338 79 45 | UND | 761.76 | 13,711.68 | 18 |
| 10/04/2017 | 153650291 | ENGRASADOR A 382 997 70 88 | UND | 129.72 | 2,334.96 | 18 |
| 10/04/2017 | 103650138 | SPRING DE MUELLE A 006 993 70 01 | UND | 1,500.00 | 27,000.00 | 18 |
| 10/04/2017 | 103650540 | ANILLO DISTANCIADOR A 385 353 02 51 | UND | 7,540.00 | 135,720.00 | 18 |
| 10/04/2017 | 103650550 | ANILLO DISTANCIADOR A 322 353 07 51 | UND | 3,083.00 | 55,494.00 | 18 |
| 10/04/2017 | 103650781 | CASQUILLO DE TRANSM. A 346 421 05 50 | UND | 400.00 | 7,600.00 | 19 |
| 10/04/2017 | 103650823 | SEGURO REF. A 001 994 22 41 | UND | 150.00 | 2,850.00 | 19 |
| 10/04/2017 | 103650884 | ARANDELA DISTANCIADORA A 004 262 03 52 | UND | 1,337.00 | 25,403.00 | 19 |
| 10/04/2017 | 103650902 | ARANDELA DISTANCIADORA REF. A 003 262 98 52 | UND | 705.00 | 13,395.00 | 19 |
| 10/04/2017 | 103650903 | ANILLO DISTANCIADOR A 322 353 16 51 | UND | 1,441.00 | 27,379.00 | 19 |
| 10/04/2017 | 103651008 | SEGURO REF. A 001 994 21 41 | UND | 78.00 | 1,482.00 | 19 |
| 10/04/2017 | 103651010 | SEGURO REF. A 001 994 24 41 | UND | 77.15 | 1,465.85 | 19 |
| 10/04/2017 | 103651025 | TUBO DISTANCIADOR REF. A 000 268 03 53 | UND | 310.00 | 5,890.00 | 19 |
| 10/04/2017 | 103651088 | PASADOR ELASTICO A 000 991 44 41 | UND | 800.00 | 15,200.00 | 19 |
| 10/04/2017 | 103651311 | BRAZO DE COLLARING M. BENZ | UND | 4,500.00 | 85,500.00 | 19 |
| 10/04/2017 | 103650828 | PIESA DE PRESION DE M.BENZ A 000 262 00 18 | UND | 311.64 | 5,921.16 | 19 |
| 10/04/2017 | 103610551 | ANILLO DISTANCIADOR A 385 353 00 51 | UND | 3,083.00 | 58,577.00 | 19 |
| 10/04/2017 | 103650178 | BASE INYECTOR REF. 33824-83060 | UND | 800.00 | 15,200.00 | 19 |
| 10/04/2017 | 103650439 | ESPACIADORA DE DIFERENCIAL 43770-4B300 HYUNDAI | UND | 10,805.00 | 205,295.00 | 19 |
| 10/04/2017 | 103651679 | ANEL TRAVA A 007 994 60 41 | UND | 2,000.00 | 38,000.00 | 19 |
| 10/04/2017 | 103650794 | ANILLO D/L TRANSMISION N 007603 016103 | UND | 620.00 | 12,400.00 | 20 |
| 10/04/2017 | 153650491 | ARANDELA A 906 990 00 40 | UND | 15.87 | 317.40 | 20 |
| 10/04/2017 | 153650501 | CASQUILLO A 975 542 00 50 | UND | 215.97 | 4,319.40 | 20 |
| 10/04/2017 | 153650517 | TORNILLO N 308765 022002, | UND | 265.99 | 5,319.80 | 20 |
| 10/04/2017 | 103650901 | ANILLO DISTANCIADOR A 322 353 00 51 | UND | 3,083.00 | 61,660.00 | 20 |
| 10/04/2017 | 103651000 | SEGURO A 063 053 13 16 | UND | 78.00 | 1,560.00 | 20 |
| 10/04/2017 | 103651005 | SEGURO REF. A 007 994 62 41 | UND | 78.00 | 1,560.00 | 20 |
| 10/04/2017 | 103651036 | RODAMIENTO DE AGUJA REF. 017 981 57 10 | UND | 14,698.00 | 293,960.00 | 20 |
| 10/04/2017 | 103651121 | ANILLO ROSCADO A 321 353 00 25 | UND | 900.12 | 18,002.40 | 20 |
| 10/04/2017 | 103650851 | LUNA DE ENGRANAJE REF. 129 039 51 93 | UND | 1.00 | 20.00 | 20 |
| 10/04/2017 | 103963138 | CASQUILLO MOTOR DE ARRANQUE 1020-STD M. BENZ | UND | 101.27 | 2,025.40 | 20 |
| 10/04/2017 | 153650204 | ANILLO SELLADOR A 023 997 65 48 | UND | 250.47 | 5,009.40 | 20 |
| 10/04/2017 | 153650212 | RECUBRIMIENTO A 110 291 01 82 | UND | 100.39 | 2,007.80 | 20 |
| 10/04/2017 | 153650222 | ANILLO A 307 334 01 15 | UND | 4,573.32 | 91,466.40 | 20 |
| 10/04/2017 | 153650298 | ARANDELA DE PRESION A 385 353 38 62 | UND | 2,148.66 | 42,973.20 | 20 |
| 10/04/2017 | 153650309 | ARANDELA DISTANCIADORA A 389 332 01 52 | UND | 1,020.51 | 20,410.20 | 20 |
| 10/04/2017 | 153650310 | ARANDELA DISTANCIADORA A 389 332 03 52 | UND | 1,014.64 | 20,292.80 | 20 |



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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 153650311 | ARANDELA DISTANCIADORA A 389 332 04 52 | UND | 1,014.64 | 20,292.80 | 20 |
| 10/04/2017 | 153650312 | ARANDELA DISTANCIADORA A 389 332 05 52 | UND | 1,020.51 | 20,410.20 | 20 |
| 10/04/2017 | 153650313 | ARANDELA DISTANCIADORA A 389 332 06 52 | UND | 1,020.51 | 20,410.20 | 20 |
| 10/04/2017 | 153650314 | ARANDELA DISTANCIADORA A 389 332 07 52 | UND | 1,020.51 | 20,410.20 | 20 |
| 10/04/2017 | 153650315 | ARANDELA DISTANCIADORA A 389 332 24 52 | UND | 386.74 | 7,734.80 | 20 |
| 10/04/2017 | 153650342 | JUNTA TORICA A 457 997 09 45 | UND | 277.72 | 5,554.40 | 20 |
| 10/04/2017 | 153650358 | JUNTA TORICA A 606 997 16 45 | UND | 18.28 | 365.60 | 20 |
| 10/04/2017 | 103650165 | ESPRIN DE VALVULA REF. 22227-72000 | UND | 899.00 | 17,980.00 | 20 |
| 10/04/2017 | 103650614 | RIEL DE GABINETE | UND | 300.00 | 6,000.00 | 20 |
| 10/04/2017 | 103650269 | CASQUILLO MOTOR DE ARRANQUE 1019-STD M. BENZ | UND | 101.27 | 2,025.40 | 20 |
| 10/04/2017 | 103651680 | ANILLO DE SEGURIDAD N 000 472 032 001 | UND | 4,247.60 | 84,952.00 | 20 |
| 10/04/2017 | 103654137 | SPRING DE BANDA DE FRENO 58191-6A000 HYUNDAI AERO TOWN | UND | 283.90 | 5,678.00 | 20 |
| 10/04/2017 | 103651721 | BASE DE INYECTOR HYUNDAI | UND | 1,850.00 | 37,000.00 | 20 |
| 10/04/2017 | 103651763 | ANILLO DE SEGURIDAD A 700 760 301 81 01 | UND | 4,247.00 | 84,940.00 | 20 |
| 10/04/2017 | 103651820 | SEGURO REF. A 003 994 94 41 | UND | 78.00 | 1,560.00 | 20 |
| 23/06/2018 | 103654798 | SENSOR DE CORREA DEL A/C M. BENZ OF-1721 | UND | 4,320.00 | 90,720.00 | 21 |
| 18/06/2018 | 153650399 | PERNO A 658 423 02 74 | UND | 809.37 | 17,806.14 | 22 |
| 10/04/2017 | 103650365 | ESQUINERO DE M. BENZ (REF. 905-019-014) | UND | 1.00 | 22.00 | 22 |
| 10/04/2017 | 103653141 | CAJA DE MEDIA LUNA HYUNDAI | UND | 325.45 | 7,159.90 | 22 |
| 10/04/2017 | 103650798 | ARANDELA DE DISTANCIA A 003 262 04 52 | UND | 1,500.00 | 34,500.00 | 23 |
| 10/04/2017 | 103650917 | ANILLO DE SEGURIDAD A 007 994 59 41 | UND | 4,247.60 | 97,694.80 | 23 |
| 10/04/2017 | 103651261 | ARANDELA DISTANCIADORA A 385 421 03 52 | UND | 1,337.28 | 30,757.44 | 23 |
| 10/04/2017 | 103651046 | ARANDELA REF. 009 301 05 02 M. BENZ | UND | 1,160.00 | 27,840.00 | 24 |
| 10/04/2017 | 103650603 | PUNTA DE EJE DELANTERA REF. 384 332 02 01 | UND | 11,004.00 | 264,096.00 | 24 |
| 10/04/2017 | 103650593 | PIESA DE ARRASTRE REF. A 000 132 14 10 | UND | 311.64 | 7,479.36 | 24 |
| 10/04/2017 | 103650800 | ANILLO SELLADOR M. BENZ REF. 003 997 69 48 | UND | 159.00 | 3,975.00 | 25 |
| 10/04/2017 | 103650899 | VOTADORES DE VALVULA REF. 352 054 05 01 | UND | 895.00 | 22,375.00 | 25 |
| 10/04/2017 | 103650916 | TUBO DISTANCIADOR REF. 344 055 71 53 | UND | 310.00 | 7,750.00 | 25 |
| 10/04/2017 | 103650948 | TORNILLO DE AJUSTE A 383 353 02 76 | UND | 27.00 | 675.00 | 25 |
| 10/04/2017 | 103650997 | PLATILLO DE RESORTE A 322 053 01 25 | UND | 154.00 | 3,850.00 | 25 |
| 10/04/2017 | 103651084 | RODRILLO DE AGUJA REF. 073 532 05 01 | UND | 855.00 | 21,375.00 | 25 |
| 10/04/2017 | 103651314 | TUERCA GRAPA DE MUELLE M. BENZ | UND | 460.00 | 11,500.00 | 25 |
| 10/04/2017 | 153650128 | RECTIFICADOR ALTERNADOR A 001 154 36 16 | UND | 2,787.85 | 69,696.25 | 25 |
| 14/09/2017 | 153650147 | RODAMIENTO RODILLOS CONICOS A 002 981 90 05 | UND | 2,497.38 | 62,434.60 | 25 |
| 10/04/2017 | 103650294 | PLATILLO DEL PULMON M. BENZ | UND | 200.00 | 5,000.00 | 25 |
| 10/04/2017 | 103653785 | RESORTE MOLA COMPRIMIDA A312 993 07 01 | UND | 90.00 | 2,250.00 | 25 |
| 05/04/2018 | 103653974 | POLEA ESTENSORA DEL VENTILADOR M. BENZ O500M RF. A 403 202 09 10 | UND | 1,929.00 | 48,225.00 | 25 |
| 10/04/2017 | 153650490 | POLEA A 906 234 02 12 | UND | 12,816.85 | 333,238.10 | 26 |
| 10/04/2017 | 153650210 | ANILLO SELLADOR A 028 997 56 48 | UND | 701.73 | 18,244.98 | 26 |
| 05/07/2017 | 103650143 | TORNILLO CENTRO DE MUELLE HYUNDAI | UND | 475.00 | 12,350.00 | 26 |
| 10/04/2017 | 103650541 | BABI DE APOLLO (CASQUILLO) A 364 030 02 45 M. BENZ | UND | 2,175.00 | 56,550.00 | 26 |
| 27/04/2018 | 103651885 | SENSOR DE ALTERNADOR REF. A 376 150 74 72 | UND | 311.24 | 8,092.24 | 26 |
| 10/04/2017 | 103653643 | BALL STEEL TRANSMISION M8 43692-69000 | UND | 117.00 | 3,159.00 | 27 |
| 14/09/2017 | 153650146 | RODAMIENTO RODILLOS CONICOS A 002 981 89 05 | UND | 2,748.46 | 76,956.80 | 28 |
| 10/04/2017 | 153650232 | ANILLO SELLADOR A 350 997 71 46 | UND | 367.77 | 10,297.56 | 28 |
| 10/04/2017 | 103650815 | MITAD DE ANILLO A 000 262 83 30 | UND | 6,000.00 | 174,000.00 | 29 |
| 10/04/2017 | 103651082 | DESILIZADOR DE TRANSMISION 8011 507 50 57 | UND | 840.00 | 24,360.00 | 29 |
| 09/05/2018 | 153650139 | PORTAINYECTOR A 002 010 50 51 | UND | 8,161.49 | 236,683.21 | 29 |
| 14/09/2017 | 153650166 | RODAMIENTO RODILLOS CONICOS A 004 981 09 05 | UND | 4,437.76 | 128,695.06 | 29 |
| 10/04/2017 | 153650248 | ANILLO DISTANCIADOR A 370 353 00 51 | UND | 877.68 | 25,452.72 | 29 |
| 10/04/2017 | 103650396 | ARANDELA DISTANCIADORA REF. A 360 356 00 52 | UND | 1,337.00 | 38,773.00 | 29 |
| 10/04/2017 | 103650809 | CASQUILLO M. BENZ ref. A 000 262 42 50 | UND | 244.85 | 7,345.50 | 30 |
| 10/04/2017 | 153650254 | POLEA ACCIONAMIENTO VENTILADOR A 376 205 72 10 | UND | 1,882.18 | 56,465.40 | 30 |
| 10/04/2017 | 103650889 | JUEGO DE CASQUILLO REF. A 352 030 08 40 | UND | 11,396.00 | 353,276.00 | 31 |
| 10/04/2017 | 103651207 | RODAMIENTO DE AGUJA REF. A 005 981 31 10 | UND | 14,698.00 | 455,638.00 | 31 |
| 10/04/2017 | 103650415 | TERMOSTATO DE AIRE ACONDICIONADO KS07/27 | UND | 2,105.00 | 65,255.00 | 31 |
| 10/04/2017 | 103651083 | ARANDELA DISTANCIADORA A 003 262 95 52 | UND | 1,337.00 | 42,784.00 | 32 |
| 18/06/2018 | 153650168 | RODAMIENTO RODILLOS CONICOS A 005 981 31 05 | UND | 7,600.69 | 243,222.08 | 32 |
| 22/06/2018 | 153650169 | RODAMIENTO RODILLOS CONICOS del diferencial A 005 981 85 05 | UND | 4,147.89 | 132,732.46 | 32 |
| 10/04/2017 | 103650545 | ARANDELA DISTANCIADORA A 003 262 99 52 | UND | 1,337.28 | 42,792.96 | 32 |
| 10/04/2017 | 103653335 | ANILLO DEL SINCRONICO DE 4TO Y 5TA REF.M8 HYUNDAI | UND | 21,500.00 | 688,000.00 | 32 |
| 10/04/2017 | 103650894 | RODAMIENTO RODILLOS CONICOS A 050 139 82 47 | UND | 855.00 | 28,215.00 | 33 |
| 10/04/2017 | 103650124 | PERNO DE PUNERA REF. 56718-91260 | UND | 680.00 | 22,440.00 | 33 |
| 20/04/2017 | 10365454585 | TUBERIA DE RETORNO DEL TURBO M. BENZ OM500A906-187-81-01 | UND | 514.35 | 16,973.55 | 33 |
| 10/04/2017 | 153650488 | POLEA A 906 202 09 10 | UND | 1,608.65 | 54,694.10 | 34 |
| 10/04/2017 | 103650130 | RETENEDORA DEL COPLIN REF. 53352-87200 HYUNDAI AERO CITY | UND | 673.60 | 22,902.40 | 34 |
| 10/04/2017 | 103650552 | BASE SELECTORA REF. A 000262 38 45 | UND | 1,700.00 | 57,800.00 | 34 |
| 10/04/2017 | 103651785 | TORNILLO REF. A 314 990 10 01 | UND | 275.00 | 9,350.00 | 34 |
| 10/04/2017 | 103650914 | PASADOR ELASTICO N 00148 008443 | UND | 700.00 | 24,500.00 | 35 |
| 05/04/2018 | 153650179 | RODAMIENTO RODILLOS CILINDRO A 007 981 79 01 | UND | 5,697.87 | 199,425.35 | 35 |
| 22/06/2018 | 153650194 | RODAMIENTO RODILLOS CONICOS A 012 981 40 05 | UND | 7,411.29 | 259,395.15 | 35 |
| 10/04/2017 | 153650233 | RETEN A 350 997 81 46 | UND | 255.64 | 8,947.40 | 35 |



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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 22/11/2017 | 103654146 | TERMINAL DEL GUIA DER-IZQ 56880-68000 HYUNDAI AERO TOWN | UND | 1,037.44 | 36,310.40 | 35 |
| 27/07/2017 | 103654644 | VARILLA DE EMPUJE HYUNDAI AERO TOWN | UND | 162.27 | 5,841.72 | 36 |
| 17/07/2017 | 153650576 | POLEA DEL ALTERNADOR | UND | 6,573.36 | 243,214.35 | 37 |
| 10/04/2017 | 103651001 | ANILLO DE SEGURIDAD A 007 994 59 41 | UND | 4,247.60 | 157,161.20 | 37 |
| 20/10/2017 | 103654799 | SENSOR DE CORREA DEL ALTERNADOR/MOTOR M. BENZ OF-1721 | UND | 790.00 | 29,230.00 | 37 |
| 10/04/2017 | 103651259 | BUCHA 129 039 51 75 | UND | 1.00 | 38.00 | 38 |
| 10/04/2017 | 103650803 | ARANDELA DISTANCIADORA A 004 262 02 52 | UND | 1,084.00 | 42,276.00 | 39 |
| 10/04/2017 | 103650821 | SEGURO REF. A 007 994 66 41 | UND | 77.15 | 3,008.85 | 39 |
| 10/04/2017 | 103651233 | TORNILLO PANEL TECHO (3/8 X 1 1/4 (GRUESO)) 63501261 M. BENZ | UND | 50.00 | 1,950.00 | 39 |
| 10/04/2017 | 103650827 | ARANDELA DISTANCIADORA A 004 262 00 52 | UND | 705.00 | 27,495.00 | 39 |
| 18/06/2018 | 153650136 | RODAMIENTO RODILLOS CONICOS A 001 981 74 05 | UND | 3,197.41 | 124,698.91 | 39 |
| 10/04/2017 | 153650303 | ANILLO SELLADOR A 386 997 72 47 | UND | 2,955.61 | 115,268.79 | 39 |
| 10/04/2017 | 103651817 | TORNILLO DRENAJE M. BENZ | UND | 300.00 | 11,700.00 | 39 |
| 10/04/2017 | 103651185 | ANILLO DE VEDADOR 003 861 01 20 07 | UND | 480.00 | 19,200.00 | 40 |
| 10/04/2017 | 103650120 | ARANDELA REF. 53514-74000 | UND | 705.00 | 28,200.00 | 40 |
| 10/04/2017 | 103654036 | RETENEDORA DEL DIFERENCIAL 53333-73500 | UND | 110.28 | 4,411.20 | 40 |
| 10/04/2017 | 103651765 | ANILLO VEDACION N 007603 018 101 | UND | 1,559.68 | 62,387.20 | 40 |
| 10/04/2017 | 103650802 | ANUELA DE AJUSTE A 002 263 24 52 | UND | 800.00 | 32,800.00 | 41 |
| 10/04/2017 | 153650218 | RODILLO A 301 420 00 39 | UND | 1,162.30 | 48,816.60 | 42 |
| 10/04/2017 | 103650548 | ANILLO DISTANCIADOR A 322 353 08 51 | UND | 3,083.00 | 129,486.00 | 42 |
| 10/04/2017 | 103650583 | TORNILLO 366 017 00 71 | UND | 68.10 | 2,860.20 | 42 |
| 10/04/2017 | 103650820 | ANILLO INTERIOR A 002 981 66 81 | UND | 2,038.00 | 89,672.00 | 44 |
| 10/04/2017 | 103651160 | VISAGRA PUERTA VOLVO REF. BR0054 50 | UND | 278.00 | 12,510.00 | 45 |
| 10/04/2017 | 153650215 | ARANDELA DISTANCIADORA A 301 353 33 52 | UND | 261.85 | 11,783.25 | 45 |
| 10/04/2017 | 153650216 | ARANDELA DISTANCIADORA A 301 353 34 52 | UND | 795.57 | 35,800.65 | 45 |
| 10/04/2017 | 103651124 | ANILLO DE PRESION A 397 356 01 15 | UND | 900.12 | 41,405.52 | 46 |
| 10/04/2017 | 103650960 | TAPON DE COMBUSTIBLE M. BENZ | UND | 673.00 | 31,631.00 | 47 |
| 10/04/2017 | 103650834 | RESORTE A 343 264 07 93 | UND | 165.00 | 7,755.00 | 47 |
| 10/04/2017 | 103651201 | TORNILLO A 366 990 01 04 | UND | 244.56 | 11,738.88 | 48 |
| 21/05/2018 | 153650200 | RETEN A 016 997 67 47 | UND | 533.71 | 25,618.08 | 48 |
| 10/04/2017 | 153650357 | JUNTA TORICA A 541 997 05 45 | UND | 58.99 | 2,831.52 | 48 |
| 10/04/2017 | 103650797 | ANILLO DE SEGURIDAD N 000471 012000 | UND | 4,248.00 | 208,152.00 | 49 |
| 10/04/2017 | 103650908 | ENGRASADOR A 620 997 00 88 | UND | 3,900.00 | 191,100.00 | 49 |
| 10/04/2017 | 103963139 | CASQUILLO DE MOTOR DE ARRANQUE 1055-2X M. BENZ | UND | 85.52 | 4,190.48 | 49 |
| 10/04/2017 | 103653193 | TUBERIA RETORNO DEL MOTOR HYUNDAI EJECUTIVA | UND | 4,800.00 | 235,200.00 | 49 |
| 10/04/2017 | 153650512 | TORNILLO N 000912 010220 | UND | 42.43 | 2,121.50 | 50 |
| 10/04/2017 | 153650473 | CAJA MANIFOLD ADMISION DE AIRE A 906 098 07 17 | UND | 14,417.48 | 720,874.00 | 50 |
| 10/04/2017 | 103651186 | BUCHA DE EXPANSION REF. N 00387 1004 100 | UND | 2,000.00 | 100,000.00 | 50 |
| 10/04/2017 | 103651250 | RODAMIENTO REF.02612 | UND | 500.00 | 25,000.00 | 50 |
| 10/04/2017 | 103651258 | CASQUILLO DE BANDA DE FRENO REF. 674 421 00 50 M. BENZ | UND | 600.00 | 30,000.00 | 50 |
| 10/04/2017 | 153650217 | ARANDELA DISTANCIADORA A 301 353 36 52 | UND | 362.94 | 18,147.00 | 50 |
| 10/04/2017 | 103650553 | BUCHA 620 988 01 35 | UND | 875.00 | 43,750.00 | 50 |
| 10/04/2017 | 103652596 | ZAPATA DE PUERTA DEL BUSSCAR M. BENZ | UND | 1,684.80 | 84,240.00 | 50 |
| 10/04/2017 | 103651767 | CASQUILLO DOBLE CONOCIDAD REF. A 386 200 40 01 | UND | 169.58 | 8,479.00 | 50 |
| 10/04/2017 | 103651202 | TUERCA DEL COPLIN DEL CORDON M. BENZ | UND | 300.00 | 15,300.00 | 51 |
| 10/04/2017 | 103651766 | ARANDELA DE PRESION | UND | 1,440.94 | 73,487.94 | 51 |
| 05/04/2018 | 153650242 | PERNO brazo transversal del. A 364 333 70 30 | UND | 7,106.34 | 369,529.82 | 52 |
| 10/04/2017 | 103650179 | PUNTERA DE INYECTORA HYUNDAI | UND | 2,556.95 | 132,961.40 | 52 |
| 10/04/2017 | 103651244 | TORNILLO REF. 1/2X2 M. BENZ | UND | 94.20 | 4,992.60 | 53 |
| 10/04/2017 | 103650831 | ARANDELA DE AJUSTE A 001 263 15 52 | UND | 1,160.00 | 61,480.00 | 53 |
| 22/02/2018 | 103654595 | PUNTERA DE INYECTORA M. BENZ OM500 A000-078-92-23 | UND | 1,760.91 | 95,089.14 | 54 |
| 05/04/2018 | 153650187 | RODAMIENTO RODILLOS CONICOS A 009 981 43 05 | UND | 5,515.37 | 308,860.96 | 56 |
| 10/04/2017 | 103650962 | PUNTERA DE INYECTOR A 002 017 50 12 | UND | 4,500.00 | 256,500.00 | 57 |
| 10/04/2017 | 153650252 | POLEA INTERMEDIA INTERIOR A 376 202 72 10 | UND | 3,439.27 | 199,477.66 | 58 |
| 10/04/2017 | 103650344 | TUERCA DE MOTOR GENERADOR Y EVAPORADOR HYUNDAI | UND | 183.00 | 10,614.00 | 58 |
| 16/10/2017 | 153650510 | RODAMIENTO RADIAL VOLANTE MOTOR RIGIDO N 000625 406205 (6205 2 RS) | UND | 221.85 | 13,089.32 | 59 |
| 10/04/2017 | 153650504 | ARANDELA JUNTA N 000000 001072 | UND | 73.48 | 4,408.80 | 60 |
| 15/06/2018 | 103654768 | COLLARING M. BENZ OF-1721 | UND | 5,165.00 | 309,900.00 | 60 |
| 10/04/2017 | 153650302 | ARANDELA DE PRESION A 386 332 00 62 | UND | 1,466.94 | 88,016.40 | 60 |
| 10/04/2017 | 103652315 | CASQUILLO DE EJE DE BIELA REF. 21181-83000 | UND | 1,620.36 | 97,221.60 | 60 |
| 10/04/2017 | 103651172 | TERMINAL DE BARRA ESTAB. LH 56880-92100 | UND | 133.00 | 8,113.00 | 61 |
| 10/04/2017 | 103651076 | VISAGRA DE PUERTA M. BENZ (REF.) | UND | 385.00 | 24,255.00 | 63 |
| 10/04/2017 | 103651510 | MANESILLA REF. 57420 26500 | UND | 42.67 | 2,730.88 | 64 |
| 10/04/2017 | 103650936 | PIN DE POLMO A 000 262 06 74 | UND | 200.00 | 13,400.00 | 67 |
| 10/04/2017 | 103651204 | TORNILLO (5/16 X 3/4) FINO | UND | 275.00 | 18,425.00 | 67 |
| 10/04/2017 | 153650522 | TUERCA N 913023 010002 | UND | 23.11 | 1,687.03 | 73 |
| 10/04/2017 | 103650576 | BUCHADO DE MANCAR REF. A 384 323 71 81 | UND | 1,700.00 | 124,100.00 | 73 |
| 10/04/2017 | 103651683 | PERNO DE BANDA DE FRENO REF. A 945 421 00 74 | UND | 7,546.73 | 550,911.29 | 73 |
| 10/04/2017 | 103653338 | TUERCA DEL EJE PRINCIPAL REF. M8 HYUNDAI | UND | 985.00 | 73,875.00 | 75 |
| 10/04/2017 | 103651841 | SPRING DE BANDA DE FRENO DEL. REF. 58995-7010 | UND | 1,590.11 | 120,848.36 | 76 |
| 10/04/2017 | 103650443 | CASQUILLO DE BANDA DE FRENO 56717-91020 | UND | 400.00 | 30,800.00 | 77 |
| 10/04/2017 | 153650505 | COJINETE ARBOL DE LEVAS N 000000 001130 | UND | 130.41 | 10,302.39 | 79 |



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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 153650489 | TUBO TABULADORA BOMBA DE AGUA A 906 203 01 15 | UND | 11,601.24 | 928,099.20 | 80 |
| 10/04/2017 | 103651029 | POLEA DE COMPRESOR REF. A 366 132 00 15 | UND | 1,132.00 | 90,560.00 | 80 |
| 10/04/2017 | 103651234 | TUERCA (3/8 X 5/8) | UND | 460.00 | 36,800.00 | 80 |
| 10/04/2017 | 103650401 | RETENEDORA DEL. TRANSMISION REF. 344 997 74 46 | UND | 1,044.00 | 88,740.00 | 85 |
| 10/04/2017 | 103651237 | TORNILLO REF. 8X60 | UND | 275.00 | 23,650.00 | 86 |
| 11/04/2018 | 153650307 | SPRING DE BANDA DE FRENO (MUELLE) A 388 993 71 10 | UND | 195.61 | 16,822.46 | 86 |
| 10/04/2017 | 103650126 | TERMINAL BARRA ESTAB. RH 56890-92100 | UND | 2,105.04 | 181,033.44 | 86 |
| 10/04/2017 | 103653077 | JUEGO DE TIRADOR Y VISAGARA DE PUERTA DE GAVINETE | UND | 150.00 | 12,900.00 | 86 |
| 10/04/2017 | 103651020 | ARANDELA GRAWER REF. N 0001 2701 8203 | UND | 1,337.00 | 120,330.00 | 90 |
| 10/04/2017 | 103650391 | UNION DE COBRE LT32009 | UND | 348.00 | 31,320.00 | 90 |
| 03/05/2018 | 103651221 | ESPARAGO TRASERO REF. A 381 401 05 71 | UND | 238.00 | 22,134.00 | 93 |
| 10/04/2017 | 103651143 | ANILLO PRESION SEGURIDAD N 000472 052001 | UND | 7,450.00 | 707,750.00 | 95 |
| 10/04/2017 | 103651215 | TORNILLO DE DRENAJE M. BENZ | UND | 742.00 | 72,716.00 | 98 |
| 10/04/2017 | 153650521 | TORNILLO N 910105 012019 | UND | 84.52 | 8,452.00 | 100 |
| 10/04/2017 | 103650400 | RETENEDORA DEL. COPA TRANSM. REF. A 007 997 20 47 | UND | 1,044.00 | 104,400.00 | 100 |
| 29/05/2018 | 103652447 | ESPARAGO TRASERO L. REF. 52774-87000 | UND | 460.00 | 46,000.00 | 100 |
| 31/07/2018 | 153650317 | POLEA INTERMEDIA EXTERIOR A 403 202 09 10 | UND | 1,334.78 | 136,147.94 | 102 |
| 10/04/2017 | 103652318 | CASQUILLO DE EJE DE LEVA 21185-83000 | UND | 1,572.48 | 161,965.44 | 103 |
| 10/04/2017 | 103650287 | CASQUILLO DE BIELA REF. 21182-83000 | UND | 1,349.61 | 140,359.44 | 104 |
| 10/04/2017 | 153650138 | TUERCA REF. A 001 990 54 51 | UND | 184.57 | 19,379.85 | 105 |
| 10/04/2017 | 103651523 | TERMINAL | UND | 366.00 | 38,430.00 | 105 |
| 10/04/2017 | 103653488 | TORNILLO DE TAPA SELECTORA (3/8 X 1) GRUESO M. BENZ | UND | 76.20 | 8,382.00 | 110 |
| 10/04/2017 | 103651213 | TORNILLO HUECO DE DRENAJE M. BENZ | UND | 89.68 | 10,223.52 | 114 |
| 13/04/2018 | 103650166 | SPRING DE BANDA DE FRENO TRAS, REF. 58129-87010 | UND | 644.94 | 76,102.92 | 118 |
| 05/04/2018 | 103653897 | RETENEDORA DEL ARBOL DE VENTILADOR REF. N 006504 035100 M. BENZ OM500 | UND | 113.62 | 13,520.96 | 119 |
| 10/04/2017 | 103651038 | ANILLA DE VEDADOR REF. 003 861 01 50 04 | UND | 2,500.00 | 300,000.00 | 120 |
| 10/04/2017 | 103651597 | RING DE BOMBA CEBADORA (REF.) | UND | 210.00 | 25,830.00 | 123 |
| 10/04/2017 | 103650782 | CASQUILLO DE VIELA JUEGO REF. 344 050 00 51 | UND | 580.00 | 73,660.00 | 127 |
| 19/09/2017 | 103650310 | TUERCA DE ESPARRAGO R REF. 52985-92100 | UND | 152.52 | 21,657.84 | 142 |
| 19/12/2017 | 103650311 | TUERCA DE ESPARRAGO L REF. 52986-92100 | UND | 166.95 | 24,207.75 | 145 |
| 10/05/2017 | 103651509 | MANESILLA REF. DT-125 | UND | 42.00 | 6,468.00 | 154 |
| 10/04/2017 | 103651319 | TAPON DE DRENAJE 44001118 M. BENZ | UND | 650.00 | 100,750.00 | 155 |
| 10/04/2017 | 153650308 | TUERCA A 389 332 00 72 | UND | 1,568.02 | 250,883.20 | 160 |
| 10/04/2017 | 103651194 | TAPON DEL CRANK M. BENZ | UND | 455.00 | 73,255.00 | 161 |
| 16/01/2018 | 103654583 | TABULADOR M. BENZ OMS500 A906-017-05-24 | UND | 1,476.50 | 239,193.00 | 162 |
| 10/04/2017 | 103650630 | CLIPS DE COLLARING M. BENZ | UND | 420.00 | 68,040.00 | 162 |
| 12/04/2018 | 103651147 | TORNILLO CENTRO MUELLE TRASERO 384 322 71 71 | UND | 578.60 | 97,204.35 | 168 |
| 31/07/2018 | 103650881 | RODAMIENTO POLEA DE COMPRESOR A 004 981 84 65 | UND | 1,533.94 | 268,439.96 | 175 |
| 10/04/2017 | 103651189 | TUERCA AJUSTABLE REF. A 352 155 02 72 | UND | 240.00 | 44,400.00 | 185 |
| 20/04/2017 | 153650463 | EMPUJADOR A 906 054 05 05 | UND | 216.12 | 40,198.32 | 186 |
| 10/04/2017 | 153650515 | ENGRASADOR N 071412 008200 | UND | 70.72 | 13,436.80 | 190 |
| 10/04/2017 | 153650508 | ANILLO DE SEGURIDAD N 000471 012000 | UND | 3.10 | 620.00 | 200 |
| 10/04/2017 | 153650516 | TORNILLO N 304017 008026 | UND | 20.35 | 4,070.00 | 200 |
| 10/04/2017 | 153650304 | TORNILLO A 387 332 03 71 | UND | 121.78 | 24,477.78 | 201 |
| 28/05/2018 | 103651776 | PERNO CULATA 22321-83001 | UND | 840.97 | 177,445.01 | 211 |
| 10/04/2017 | 103650353 | ESPARAGO DELANTERO L 51755-8A101 | UND | 355.07 | 75,984.98 | 214 |
| 10/04/2017 | 103652317 | CASQUILLO EJE DE BIELA REF. 21184-83000 | UND | 1,620.36 | 346,757.04 | 214 |
| 15/05/2018 | 153650599 | TORNILLO DE RUEDA A 305 401 00 71 | UND | 255.30 | 55,655.40 | 218 |
| 28/05/2018 | 103651148 | TORNILLO DE LA CULATA REF. 22331-83010 | UND | 159.55 | 35,100.45 | 220 |
| 10/04/2017 | 103650460 | ABRAZADERA 1/2" | UND | 5.25 | 1,170.75 | 223 |
| 10/04/2017 | 103651222 | ANILLO VEDADOR M. BENZ 366 | UND | 1,559.38 | 389,845.00 | 250 |
| 10/04/2017 | 103650072 | CASQUILLO 56718-91020 | UND | 244.85 | 67,823.45 | 277 |
| 10/04/2017 | 103650354 | ESPARAGO DELANTERO R REF. 51755-8A101 | UND | 399.92 | 111,577.68 | 279 |
| 10/04/2017 | 103651632 | TORNILLO TIRAFONDO | UND | 72.00 | 20,304.00 | 282 |
| 03/05/2017 | 103650777 | TAPON DE COMBUSTIBLE REF. 31170-8A001 HYUNDAI AERO CITY | UND | 663.58 | 209,027.70 | 315 |
| 10/04/2017 | 103651308 | TORNILLO DE 3/4X3 | UND | 39.64 | 12,803.72 | 323 |
| 10/04/2017 | 103651199 | NIPLE DE ENGRASE M. BENZ | UND | 420.00 | 169,680.00 | 404 |
| 10/04/2017 | 103654581 | TORNILLO DE BANCADA M. BENZ OM500 A906-990-03-01 | UND | 87.14 | 36,598.80 | 420 |
| 10/04/2017 | 103654582 | TORNILLO DE BIELA M. BENZ OM500 A906-038-01-71 | UND | 39.77 | 16,703.40 | 420 |
| 10/04/2017 | 103651615 | RING (REF.) | UND | 566.00 | 254,700.00 | 450 |
| 10/04/2017 | 103654580 | TORNILLO DE CULATA M. BENZ OM500 A906-016-07-69 | UND | 140.04 | 64,698.48 | 462 |
| 10/04/2017 | 153650361 | RODILLO(comp.juego reparac. Diferencial) A 615 981 01 86 | UND | 13.80 | 6,900.00 | 500 |
| 10/04/2017 | 103651501 | RAYOS DE MOTOCICLETA REF. 4211A-105-000 | UND | 20.00 | 15,920.00 | 796 |
| 10/04/2017 | 103651191 | ESPARAGO DELANTERO REF. A 305 401 00 71 | UND | 464.67 | 370,806.66 | 798 |
| 23/08/2017 | 103650394 | RETENEDORA DELANTERA (100x120x13) REF. A 345 997 84 46 | UND | 269.97 | 252,151.98 | 934 |
| 10/04/2017 | 103651117 | TORNILLO TIRA FONDO | UND | 70.59 | 69,248.79 | 981 |
| 10/04/2017 | 103651309 | TUERCA 3/4 | UND | 210.00 | 206,220.00 | 982 |
| 10/04/2017 | 103651614 | RING DE CILINDRO DE PUERTA | UND | 300.00 | 370,800.00 | 1236 |
| 10/04/2017 | 103650543 | CASQUILLO EJE DE LEVA REF. EC 034 JSTD M. BENZ | UND | 450.00 | 614,700.00 | 1366 |
| 10/04/2017 | 103651242 | ARANDELA DE 1/2 | UND | 1,160.00 | 2,656,400.00 | 2290 |
| 13/09/2017 | 103651540 | ADITIVO PARA GASOLINA | UND | 900.00 | 630,900.00 | 701 |
| 26/04/2018 | 103651542 | ADITIVO PARA DIESEL (GALON) | GAL | 4,494.74 | 1,348,420.65 | 300 |



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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|-----------------------|------------|
| 31/07/2018 | 103413004 | ACEITE 20W50 REF. NORMA 228.3 MB | TAQ | 22,809.09 | 250,900.00 | 11 |
| 28/06/2018 | 103411401 | GRASA MULTI-PURPOSE EP NO. 2 | UND | 14,482.24 | 202,751.36 | 14 |
| 19/04/2018 | 103411372 | GRASA LIQUIDA 80W-90 GL-4 | UND | 26,386.08 | 554,107.68 | 21 |
| 11/05/2018 | 103411373 | GRASA LIQUIDA 85W-140 GL5 | UND | 28,363.09 | 1,219,612.87 | 43 |
| 31/07/2018 | 103411411 | ACEITE 15W 40 REF. API CI/4 NORMA 228.3 CERTIFICADO MB TBN MINIMO 10 | TAQ | 21,900.00 | 1,642,500.00 | 75 |
| 10/04/2017 | 103412280 | ACEITE 15W 40 VAVOLINE PREMIUN BLUE-GEO | UND | 11,009.27 | 11,009.27 | 1 |
| 31/07/2018 | 103413002 | ACEITE DE TRANSMISION AUTOMATICA ATF REF. MERCON/DEXRON III-H | TAQ | 23,000.00 | 115,000.00 | 5 |
| 05/06/2018 | 103413006 | ACEITE HIDRAULICO DE DIRECCION (TANQUE 55 GL.) | UND | 14,415.00 | 230,640.00 | 16 |
| 10/04/2017 | 103411412 | ACEITE DE MOTOCICLETA DE DOS TIEMPO | UND | 1,783.30 | 71,332.00 | 40 |
| 03/07/2018 | 103411410 | LIQUIDO DE FRENOS REF. DOT-4 | UND | 48.65 | 41,889.54 | 861 |
| 10/04/2017 | 103651426 | LIMPIADOR DE RADIADOR | UND | 172.80 | 172.80 | 1 |
| 10/04/2017 | 103421697 | LIQUIDO INDICADOR DE C-O2 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103650116 | THINNER (GALON) | UND | 498.75 | 498.75 | 1 |
| 10/04/2017 | 103650458 | WASH PRIMER 1GL REF. AC116-A | UND | 375.00 | 375.00 | 1 |
| 10/04/2017 | 103651596 | FUNDENTE DE RESINA EN PASTA (REF.) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103651609 | FLIUDO | UND | 700.00 | 700.00 | 1 |
| 10/04/2017 | 103651611 | PROBADOR DE COOLAND YA-2000 | UND | 600.00 | 600.00 | 1 |
| 12/01/2018 | 103653699 | ESMERIL DE MOTOR | UND | 130.00 | 130.00 | 1 |
| 10/04/2017 | 103650927 | CONTROLADOR A 327 134 00 01 | UND | 2,500.00 | 5,000.00 | 2 |
| 10/04/2017 | 103650974 | CEMENTO TUBO NEUMATICO | UND | 325.00 | 650.00 | 2 |
| 10/04/2017 | 103423046 | SOLUCION PARA BATERIA | UND | 333.72 | 667.44 | 2 |
| 10/04/2017 | 103420393 | REDUCTOR DE URETANO REF. 2005 | UND | 1,282.64 | 3,847.92 | 3 |
| 10/04/2017 | 103650372 | COMPUTER CREEN CLEANER 126020-R2 | UND | 260.00 | 1,300.00 | 5 |
| 10/04/2017 | 103650367 | SPRAY PAZZ 169-201R | UND | 1,560.00 | 23,400.00 | 15 |
| 29/06/2018 | 103423035 | COOLANT 50/50 NORMA 325.3 MB (CON CERTIFICADO) | TAQ | 22,500.00 | 540,000.00 | 24 |
| 10/04/2017 | 103651063 | MASILLA ROJA DE 1/4 (REF.2020) | UND | 340.00 | 15,300.00 | 45 |
| 10/04/2017 | 103650320 | CERA DE BRILLO LA PINTURA | UND | 244.00 | 11,468.00 | 47 |
| 10/04/2017 | 103650370 | MATT GAIKET REMOVER | UND | 2,404.00 | 125,008.00 | 52 |
| 10/04/2017 | 103650364 | MATT CHAGE | UND | 425.00 | 36,975.00 | 87 |
| 10/04/2017 | 103650377 | CATALIZADOR DE URETANO 1/4 2022MS GALON | UND | 362.21 | 36,945.42 | 102 |
| 10/04/2017 | 103650321 | LIMPIADOR DE CALBURADOR | UND | 172.80 | 33,696.00 | 195 |
| 10/04/2017 | 103420111 | PINTURA AMARILLO ACRILICO (CUBETA) | UND | 6,156.79 | 6,156.79 | 1 |
| 10/04/2017 | 103423044 | PINTURA ESMALTE NARANJA | UND | 2,382.55 | 2,382.55 | 1 |
| 10/04/2017 | 103420975 | PINTURA ESMALTE ALUMINIO 3309 | UND | 825.00 | 23,100.00 | 28 |
| JULIO | | | | | 241,150,992.62 | |
| 30/08/2018 | 103212176 | HILO DE NYLON #21 | UND | 258.75 | 258.75 | 1 |
| 10/04/2017 | 103210289 | CONTA DE TELA PARA DE ALT. (REF.52985-92100) | UND | 321.00 | 4,173.00 | 13 |
| 10/04/2017 | 103320091 | LIJA DE AGUA 220 | UND | 60.00 | 120.00 | 2 |
| 10/04/2017 | 103650189 | LIJA DE PULIR ULTRA FINA REF. P-220 | UND | 10.71 | 192.78 | 18 |
| 08/08/2018 | 103320092 | LIJA DE AGUA 360 | UND | 30.00 | 9,000.00 | 300 |
| 08/08/2018 | 103320093 | LIJA DE AGUA 600 | UND | 30.00 | 9,000.00 | 300 |
| 08/08/2018 | 103323005 | LIJA DE AGUA 400 | UND | 30.00 | 9,000.00 | 300 |
| 10/04/2017 | 103320096 | LIJA DE FLEX REX #36 | UND | 61.25 | 25,725.00 | 420 |
| 10/04/2017 | 103543018 | GOMA 265-65R-17 | UND | 6,390.00 | 6,390.00 | 1 |
| 10/04/2017 | 103543073 | GOMA 6.50-15 LT | UND | 0.01 | 0.01 | 1 |
| 20/04/2017 | 103543082 | GOMA 285-65R-17 | UND | 7,840.00 | 7,840.00 | 1 |
| 10/04/2017 | 103543101 | GOMA 235-60R-17 | UND | 4,183.72 | 4,183.72 | 1 |
| 10/04/2017 | 103543047 | GOMA 6.50-14 LT | UND | 0.10 | 0.20 | 2 |
| 01/11/2017 | 103542110 | GOMA 235-75R-15 | UND | 5,580.00 | 33,480.00 | 6 |
| 09/06/2017 | 103543104 | GOMA 11R-24.5 | UND | 15,980.00 | 127,840.00 | 8 |
| 10/04/2017 | 103651519 | GOMA 2-25-17 MOTOCICLETA | UND | 700.00 | 9,800.00 | 14 |
| 20/04/2017 | 103652755 | GOMA 255-70R-18 | UND | 7,683.89 | 122,942.24 | 16 |
| 10/04/2017 | 103652153 | GOMA 205-70R-14 | UND | 2,669.49 | 165,508.38 | 62 |
| 10/04/2017 | 153650481 | TUBERIA DE ACEITE A 906 180 07 20 | UND | 24,467.44 | 24,467.44 | 1 |
| 10/04/2017 | 103651174 | GOMA PARA CRISTAL DE PUERTA | UND | 559.57 | 559.57 | 1 |
| 10/04/2017 | 103651217 | LUX COXIM TRACERO DEL MOTOR REF. A 384 240 70 18 | UND | 7,400.00 | 7,400.00 | 1 |
| 10/04/2017 | 103540010 | MANGUERA VALUFLEX GS 3/4 (19.1mm 200 PSI) | PIES | 0.01 | 0.01 | 1 |
| 10/04/2017 | 103540176 | MANGUERA DEL RADIADOR 25412-87050 | UND | 2,273.00 | 2,273.00 | 1 |
| 10/04/2017 | 103540417 | CORREA AX 52 | UND | 444.40 | 444.40 | 1 |
| 10/04/2017 | 103540479 | CORREA A-54 | UND | 550.00 | 550.00 | 1 |
| 10/04/2017 | 103540486 | CORREA 5PK970 | UND | 460.00 | 460.00 | 1 |
| 10/04/2017 | 103541665 | CORREA 13AV1375 | UND | 460.00 | 460.00 | 1 |
| 10/04/2017 | 103542355 | GOMA RECAUCHADO (REF. 11R22.5 ZA-220) (AUTOBUSES) | UND | 5,500.00 | 5,500.00 | 1 |
| 05/03/2018 | 103543020 | CORREA A-56 | UND | 445.16 | 445.16 | 1 |
| 29/08/2018 | 103543096 | ARANDELA DE 3" PVC | UND | 112.50 | 112.50 | 1 |
| 10/04/2017 | 153540006 | TOPE DE GOMA A 001 987 31 40 | UND | 273.58 | 273.58 | 1 |
| 10/04/2017 | 153540009 | TUBO FLEXIBLE A 382 500 00 75 | UND | 1,506.62 | 1,506.62 | 1 |
| 10/04/2017 | 153540013 | TUBO A 457 010 04 55 | UND | 3,102.93 | 3,102.93 | 1 |
| 10/04/2017 | 153650269 | MANGUITO DE GOMA A 382 462 00 96 | UND | 605.13 | 605.13 | 1 |
| 10/04/2017 | 153650276 | TUBO FLEXIBLE A 382 501 00 84 | UND | 840.76 | 840.76 | 1 |
| 10/04/2017 | 153650278 | TUBO FLEXIBLE A 382 501 02 84 | UND | 1,001.19 | 1,001.19 | 1 |
| 10/04/2017 | 103650260 | DIAFRAGMA REF. 111-T30 HYUNDAI | UND | 779.72 | 779.72 | 1 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

"Año del Fomento de las Exportaciones"

INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 29/05/2018 | 103654133 | MANGUERA DEL RADIADOR 25411-55201 HYUNDAI AERO TOWN | UND | 412.98 | 412.98 | 1 |
| 10/04/2017 | 153650587 | TUBERIA DE PRESION DE AIRE | UND | 3,157.44 | 6,314.88 | 2 |
| 10/04/2017 | 103651051 | TUBERIA SUCCION DE AGUA REF. 26720-83502 | UND | 150.00 | 300.00 | 2 |
| 10/04/2017 | 103540172 | CORREA B38 / B-39 | UND | 575.00 | 1,150.00 | 2 |
| 10/04/2017 | 103540474 | CORREA 5040355 | UND | 435.00 | 870.00 | 2 |
| 10/04/2017 | 153650071 | MEMBRANA TAPA DE CULATA A 000 018 02 33 | UND | 3,178.48 | 6,356.96 | 2 |
| 10/04/2017 | 153650282 | TUBO FLEXIBLE A 382 501 06 84 | UND | 2,359.11 | 4,718.22 | 2 |
| 10/04/2017 | 153650328 | TUBERIA A 457 070 13 33 | UND | 785.56 | 1,571.12 | 2 |
| 10/04/2017 | 103540423 | CORREA AX 51 | UND | 407.20 | 1,221.60 | 3 |
| 10/04/2017 | 103540471 | CORREA B-41 | UND | 575.00 | 1,725.00 | 3 |
| 10/04/2017 | 103541664 | CORREA BX-78 | UND | 590.00 | 1,770.00 | 3 |
| 10/04/2017 | 153650435 | TUBO FLEXIBLE A 696 997 70 82 | UND | 156.28 | 468.84 | 3 |
| 10/04/2017 | 103650444 | CORREA BX-65 (GRANDE) | UND | 518.74 | 1,556.22 | 3 |
| 10/04/2017 | 103540473 | CORREA BAV0925GB | UND | 460.00 | 1,840.00 | 4 |
| 10/04/2017 | 103540477 | CORREA A-40 | UND | 575.00 | 2,300.00 | 4 |
| 10/04/2017 | 103540483 | CORREA 5040355 | UND | 575.00 | 2,300.00 | 4 |
| 10/04/2017 | 153540031 | GOMA GRIS DE LA PARED DIVISORIA REF 1.389017 | UND | 605.47 | 2,421.88 | 4 |
| 10/04/2017 | 153650024 | GOMA VEDACIÓN LINTERNA LATERAL 61.610795 M. BENZ | UND | 25.87 | 103.48 | 4 |
| 10/04/2017 | 103651513 | TUBO DE MOTOCICLETA 3501400-18 | UND | 150.00 | 600.00 | 4 |
| 10/04/2017 | 103651317 | GOMA DE SOPORTE DE CARDAN 6027 | UND | 6,000.00 | 30,000.00 | 5 |
| 10/04/2017 | 103650760 | TUBERIA CORTA DEL A/C HYUNDAI | UND | 49.00 | 294.00 | 6 |
| 10/05/2017 | 103540478 | CORREA REF. 6K1365 | UND | 460.00 | 2,760.00 | 6 |
| 29/05/2018 | 103540522 | MANGUERA DEL RADIADOR TIPO S HYUNDAI 25413-87040 | UND | 917.90 | 5,507.41 | 6 |
| 27/07/2017 | 103541668 | CORREA 17315 | UND | 1,415.86 | 8,495.16 | 6 |
| 10/04/2017 | 103541673 | CORREA REF. 99135-8A160 | UND | 550.00 | 3,300.00 | 6 |
| 10/04/2017 | 153650243 | TUBERIA A 364 420 48 45 | UND | 1,532.49 | 9,194.94 | 6 |
| 10/04/2017 | 103652356 | CORREA AX-32 | UND | 0.10 | 0.60 | 6 |
| 10/04/2017 | 103541662 | CORREA 15410 | UND | 1,689.00 | 11,823.00 | 7 |
| 10/04/2017 | 103650971 | TUBO DE ACEITE 26261-8300 | UND | 500.00 | 4,000.00 | 8 |
| 10/04/2017 | 103540171 | MANGUERA DEL RADIADOR 25413-87500 | UND | 2,273.00 | 18,184.00 | 8 |
| 10/04/2017 | 103540424 | CORREA 4PK-1120/7 | UND | 1,688.96 | 13,511.68 | 8 |
| 10/04/2017 | 103540428 | CORREA 17400 | UND | 1,689.00 | 13,512.00 | 8 |
| 10/04/2017 | 153650244 | TUBERIA A 364 420 50 45 | UND | 1,427.26 | 11,418.08 | 8 |
| 10/04/2017 | 103540475 | CORREA REF. 4PK0610 | UND | 490.00 | 4,410.00 | 9 |
| 02/08/2018 | 103650250 | BOOSTER MERCEDES BENZ OM366 RF. A 970 051 17 90 | UND | 9,238.03 | 83,142.27 | 9 |
| 10/04/2017 | 153650577 | SOPORTE FARO LADO DER. URB.PLUSS REF. 80.299895 | UND | 3,423.43 | 34,234.30 | 10 |
| 10/04/2017 | 153650578 | SOPORTE FARO LADO IZQ. URB.PLUSS 80.299882 M. BENZ | UND | 3,385.83 | 33,858.30 | 10 |
| 22/08/2018 | 103654711 | CORREA BX-54 | UND | 590.15 | 5,901.50 | 10 |
| 10/04/2017 | 103540469 | CORREA 17260 | UND | 550.00 | 5,500.00 | 10 |
| 10/04/2017 | 103540476 | CORREA 4PK0900 | UND | 460.00 | 4,600.00 | 10 |
| 10/04/2017 | 153540018 | TUBERIA A 906 070 14 33 | UND | 901.48 | 9,916.28 | 11 |
| 30/08/2018 | 103652198 | TAPE DE GOMA | UND | 1,073.43 | 11,807.78 | 11 |
| 10/04/2017 | 103650134 | GOMA DE CRISTAL 81221-83412 HYUNDAI | UND | 3,612.00 | 43,344.00 | 12 |
| 10/04/2017 | 153650394 | TUBO FLEXIBLE A 634 997 04 82 | UND | 1,388.28 | 19,435.92 | 14 |
| 10/04/2017 | 103543027 | CORREA BX-93 | UND | 1,366.67 | 23,233.39 | 17 |
| 10/04/2017 | 153650395 | TUBO FLEXIBLE A 634 997 05 52 | UND | 4,755.13 | 80,837.21 | 17 |
| 29/08/2018 | 103654462 | CUBO DE GOMA | UND | 347.46 | 6,254.28 | 18 |
| 10/04/2017 | 103690182 | ESCOBILLA DE LA PUERTA 345 006 922 M. BENZ | UND | 387.52 | 7,362.88 | 19 |
| 28/05/2018 | 103542006 | MANGUERA DEL RADIADOR TIPO L HYUNDAI | UND | 601.03 | 12,020.60 | 20 |
| 10/04/2017 | 153550001 | TUBO FLEXIBLE A 008 997 60 82 | UND | 78.31 | 1,566.20 | 20 |
| 10/04/2017 | 103540425 | CORREA 17370 | UND | 1,689.00 | 35,469.00 | 21 |
| 10/04/2017 | 153650285 | TUBO FLEXIBLE A 382 501 21 82 | UND | 673.78 | 14,149.38 | 21 |
| 10/04/2017 | 103540429 | CORREA A-55 | UND | 890.00 | 19,580.00 | 22 |
| 10/04/2017 | 103650349 | SELLO DE GOMA PARA LA CAMISA 36142-83000 | UND | 400.00 | 9,200.00 | 23 |
| 10/04/2017 | 103651516 | ESTRIBOL REF. 120 274 30 02 | UND | 1.00 | 23.00 | 23 |
| 10/04/2017 | 103540145 | MANGUERA CODITO REF. 25429-83000 | UND | 855.00 | 20,520.00 | 24 |
| 10/04/2017 | 103652361 | CORREA 9531P0 | UND | 7,200.10 | 172,802.40 | 24 |
| 10/04/2017 | 153650518 | TUBO FLEXIBLE N 900271 050023 | UND | 316.71 | 8,234.46 | 26 |
| 10/04/2017 | 103540654 | MANGUERA DEL HIDRAULICO REF. 283 388 37 01 | UND | 137.00 | 3,699.00 | 27 |
| 10/04/2017 | 103540659 | MANGUERA DE LUBRICACION HYUNDAI 437704B300 | UND | 1,546.73 | 41,761.71 | 27 |
| 26/06/2018 | 103654584 | MANGUERA DEL RADIADOR (JÜEGO) M. BENZ OMS00 | UND | 8,043.84 | 233,271.36 | 29 |
| 15/09/2017 | 103654526 | MANGUERA FLEXIBLE 28751-522000 HYUNDAI AERO TOWN | UND | 1,109.08 | 33,272.40 | 30 |
| 10/04/2017 | 103652607 | TOPE DE GOMA DE LAS TAPAS COD. 1.251058 | UND | 243.16 | 7,294.80 | 30 |
| 10/04/2017 | 103650969 | SOPORTE DEL MOTOR DELANTERO (REF. 21811-8-A-800) | UND | 4,065.97 | 130,111.04 | 32 |
| 03/08/2018 | 153650519 | TUBO FLEXIBLE N 900271 050024 | UND | 728.29 | 24,033.57 | 33 |
| 13/07/2017 | 103540147 | MANGUERA RADIADOR CURVA HYUNDAI | UND | 2,200.00 | 74,800.00 | 34 |
| 10/04/2017 | 103651777 | SOPORTE DEL MOTOR HYUNDAI | UND | 4,014.70 | 136,499.80 | 34 |
| 23/10/2017 | 103654601 | MANGUERA DE BAJA PRESION M. BENZ CLIMABUSS B-12-205-002/A05 | UND | 7,100.00 | 269,800.00 | 38 |
| 10/05/2018 | 103653765 | MANGUERA DEL HIDRAULICO M. BENZ OM366 | UND | 1,988.57 | 75,565.50 | 38 |
| 10/04/2017 | 103654600 | MANGUERA DE ALTA PRESION M. BENZ CLIMABUSS B12-255-006/A02 | UND | 7,159.99 | 279,239.61 | 39 |
| 09/08/2018 | 103540430 | CORREA BX-52 | UND | 1,164.00 | 45,396.00 | 39 |
| 10/05/2017 | 103654589 | TUBO DE ADMISION M. BENZ OMS00 | UND | 12,483.00 | 499,320.00 | 40 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103621455 | GOMA DE CRISTAL VENTANA M. BENZ | UND | 2,450.00 | 98,000.00 | 40 |
| 10/04/2017 | 103652382 | GOMA DE CRISTAL DE RUTA CAIO ALPHA | UND | 5,785.50 | 231,420.00 | 40 |
| 23/05/2017 | 103654591 | TUBERIA DE ADMISION DEL TURBO A 696 500 73 75 M. BENZ OM500 | UND | 12,065.00 | 506,730.00 | 42 |
| 10/04/2017 | 103650661 | TUBERIA DE GAS-OIL REF. 335 573 00 36 | UND | 503.00 | 24,144.00 | 48 |
| 10/04/2017 | 103651515 | GOMA PARA ESTRIBOL K840831A | UND | 460.00 | 23,000.00 | 50 |
| 10/08/2018 | 153650190 | TUBO FLEXIBLE A 011 997 09 82 | UND | 237.72 | 13,074.60 | 55 |
| 05/04/2018 | 103654778 | MANGUERA DE ADMISION INTERCOOLER M. BENZ OF-1721 | UND | 2,864.00 | 171,840.00 | 60 |
| 10/04/2017 | 103540645 | MANGUERA DEL RADIADOR A 344 501 01 82 | UND | 2,273.00 | 150,018.00 | 66 |
| 22/08/2018 | 103542003 | MANGUERA FLEXIBLE DEL COMPRESOR NEUMATICO HYUNDAI REF. 58883-87081 | UND | 1,697.42 | 115,424.72 | 68 |
| 31/05/2017 | 103543025 | CORREA AX-49 | UND | 505.03 | 35,352.10 | 70 |
| 23/04/2018 | 153650433 | TUBO FLEXIBLE A 696 500 73 75 (DEL TURBO) | UND | 820.02 | 60,681.63 | 74 |
| 06/02/2018 | 103650305 | ESCOBILLA DE ENGRASE 37371-70400 | UND | 127.00 | 9,906.00 | 78 |
| 30/08/2018 | 153540015 | SOPORTE GOMA DE MOTOR -DEL. A 693 240 05 17 | UND | 5,251.83 | 441,153.72 | 84 |
| 10/04/2017 | 103653165 | MANGUERA DE VALVULA DE RESPIRO 58786-7770 | UND | 2,125.00 | 180,625.00 | 85 |
| 31/08/2018 | 153540014 | CORREA A 664 997 81 92 | UND | 1,005.00 | 89,445.00 | 89 |
| 20/04/2017 | 103540436 | CORREA BX-69 | UND | 1,241.39 | 114,207.88 | 92 |
| 10/04/2017 | 103652172 | CORREA BX-47 | UND | 718.97 | 69,021.12 | 96 |
| 24/08/2018 | 103653972 | MANGUERA DE LA TRANSMISION A 382 501 56 82 | UND | 1,256.44 | 123,130.86 | 98 |
| 10/04/2017 | 153650373 | SOPORTE DE GOMA A 634 326 00 81 | UND | 1,089.16 | 108,916.00 | 100 |
| 03/08/2018 | 153650432 | TUBO FLEXIBLE (arriba del radiador) A 696 500 71 75 | UND | 1,106.12 | 112,824.50 | 102 |
| 10/04/2017 | 103651553 | TAPON DE INODORÓ | UND | 1.00 | 105.00 | 105 |
| 12/04/2018 | 153650286 | SOPORTE DE GOMA A 382 504 00 12 | UND | 1,778.13 | 188,481.74 | 106 |
| 10/04/2017 | 103540435 | CORREA B-79 | UND | 544.86 | 58,844.88 | 108 |
| 10/04/2017 | 153650375 | SOPORTE DE GOMA A 634 326 02 81 | UND | 1,520.76 | 164,242.08 | 108 |
| 16/05/2018 | 153650287 | SOPORTE DE GOMA A 382 504 01 12 | UND | 1,406.94 | 160,391.06 | 114 |
| 10/04/2017 | 103540658 | MANGUERA DE LOS FRENOS A 384 420 98 48 | UND | 2,884.00 | 343,196.00 | 119 |
| 27/08/2018 | 103540085 | CORREA COMPRESOR C-40 25653-87021 | UND | 513.22 | 61,586.40 | 120 |
| 10/04/2017 | 103542360 | TUBO 1000 R-20 | UND | 827.00 | 113,299.00 | 137 |
| 10/04/2017 | 103541675 | MANGUERA RADIADOR 25414-87051 | UND | 2,273.00 | 327,312.00 | 144 |
| 21/08/2018 | 153540010 | CORREA TRAPEZOIDAL A 382 997 06 92 | UND | 1,115.46 | 176,243.11 | 158 |
| 21/05/2018 | 103543036 | CORREA AX-66 MB O500M | UND | 465.22 | 83,274.38 | 179 |
| 10/04/2017 | 103650063 | SOPORTE DUPLO | UND | 124.88 | 22,853.04 | 183 |
| 10/04/2017 | 103650270 | DIAFRAGMA REF. 316606103 M. BENZ | UND | 300.00 | 55,800.00 | 186 |
| 10/04/2017 | 103540651 | MANGUERA DE AGUA 384 501 74 82 M. BENZ | UND | 1,103.51 | 209,666.90 | 190 |
| 14/08/2018 | 153650365 | SOPORTE DE GOMA A 634 241 09 13 | UND | 7,381.36 | 1,402,458.25 | 190 |
| 30/08/2018 | 153540022 | CORREA TRAPEZOIDAL (ALTERNADOR) A 906 993 43 96 | UND | 977.55 | 188,666.98 | 193 |
| 10/04/2017 | 103651703 | CORREA B-52 | UND | 738.33 | 145,451.01 | 197 |
| 10/04/2017 | 103651845 | PARCHO #3 | UND | 64.52 | 12,904.00 | 200 |
| 24/08/2018 | 103654712 | CORREA BX-64 | UND | 714.62 | 184,371.96 | 258 |
| 16/05/2018 | 103543042 | CORREA BX-79 | UND | 902.20 | 237,277.73 | 263 |
| 31/08/2018 | 103651842 | CORREA B-66 = BX-66 | UND | 672.46 | 202,409.47 | 301 |
| 15/05/2018 | 103542106 | CORREA AX 43 | UND | 305.82 | 93,273.67 | 305 |
| 10/04/2017 | 103650462 | RING BOMBA DE AGUA | UND | 250.00 | 76,250.00 | 305 |
| 10/04/2017 | 103650629 | RING DE GOMA M. BENZ | UND | 120.00 | 37,200.00 | 310 |
| 28/08/2018 | 103651704 | CORREA DOBLE ALTERNADOR (AX-52) A 376 997 01 92 | UND | 945.00 | 296,730.00 | 314 |
| 27/07/2017 | 103540418 | CORREA AX 45 | UND | 313.81 | 98,851.35 | 315 |
| 14/11/2017 | 103540002 | PARCHO REF. V-3 | UND | 6.33 | 2,202.84 | 348 |
| 02/08/2018 | 103654553 | CORREA BX-55 | UND | 618.89 | 217,847.73 | 352 |
| 27/08/2018 | 103650316 | CORREA C-87 = C-80 = C-90 25656-8A000 | UND | 1,113.08 | 407,389.07 | 366 |
| 14/11/2017 | 103652015 | PARCHO #2 | UND | 17.89 | 6,601.41 | 369 |
| 20/06/2017 | 103543021 | CORREA AX-41 | UND | 292.51 | 117,590.51 | 402 |
| 10/04/2017 | 103542108 | CORREA AX 47 | UND | 377.53 | 152,899.65 | 405 |
| 27/08/2018 | 103654665 | CORREA BX-81 DOBLE | UND | 3,523.97 | 1,522,355.04 | 432 |
| 31/08/2018 | 103651705 | CORREA COMPRESOR DOBLE (AX38) A 376 997 02 92 | UND | 830.00 | 361,050.00 | 435 |
| 10/04/2017 | 103650644 | MANGUERA BOMBA DE AGUA W900271.042 M. BENZ | UND | 314.24 | 139,522.56 | 444 |
| 10/04/2017 | 103540416 | CORREA B-78 | UND | 1,642.53 | 730,925.85 | 445 |
| 27/08/2018 | 103650445 | CORREA BX-40 | UND | 470.75 | 219,840.25 | 467 |
| 28/06/2018 | 103542109 | CORREA AX 46 | UND | 326.83 | 180,734.94 | 553 |
| 10/04/2017 | 103651116 | TORNILLO PLASTICO M. BENZ | UND | 961.00 | 688,076.00 | 716 |
| 10/04/2017 | 103650455 | RING DE GOMA PEQUEÑO | UND | 140.00 | 132,860.00 | 949 |
| 10/04/2017 | 153960044 | LINTERNA INDICADORA COLOR LINTE NARANJA. 1.3811385 | UND | 1,371.03 | 1,371.03 | 1 |
| 10/04/2017 | 103651369 | TRIANGULO | UND | 60.00 | 60.00 | 1 |
| 10/04/2017 | 103651389 | CUPULA DE TABLERO M. BENZ | UND | 6,000.00 | 6,000.00 | 1 |
| 10/04/2017 | 103540757 | MANGUERA 5/16 M. BENZ | UND | 50.00 | 50.00 | 1 |
| 29/08/2018 | 103543095 | COUPLING DE 3" PVC | UND | 117.00 | 117.00 | 1 |
| 10/04/2017 | 103650223 | TANQUE DE DEPOSITO DE AGUA HIDRAULICO 384 466 70 02 | UND | 7,500.00 | 7,500.00 | 1 |
| 10/04/2017 | 103651565 | CUPULA DELANTERA DERECHA M. BENZ | UND | 9,280.00 | 9,280.00 | 1 |
| 10/04/2017 | 103652039 | ASPA DE CONDENSADOR REF. 97815-8C100 | UND | 2,010.79 | 2,010.79 | 1 |
| 10/04/2017 | 153650545 | DIFUSOR DE AIRE JB/VB/EB GRIS CONTROL ABRIR/CERRAR 10.102023 | UND | 1,072.26 | 2,144.52 | 2 |
| 10/04/2017 | 153650583 | TAPA LUMINARIA 120 X 521 ACRÍLICO REF 61.531724 | UND | 1,090.20 | 2,180.40 | 2 |
| 10/04/2017 | 103650919 | CUADRO REF. 000 542 02 87 | UND | 1,438.00 | 2,876.00 | 2 |
| 10/04/2017 | 103651482 | MICA TRASERA CAMION DAIHATSU | UND | 800.00 | 1,600.00 | 2 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

"Año del Fomento de las Exportaciones"

INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RDS | Existencia |
|-------------------|----------------------|---|------------------|------------------------|--------------|------------|
| 10/04/2017 | 103651441 | TAPA BOCINA DELANTERO | UND | 3,000.00 | 6,000.00 | 2 |
| 10/04/2017 | 153650132 | TAPA BOMBA HIDRAULICA A 001 466 18 05 | UND | 3,789.48 | 7,578.96 | 2 |
| 10/04/2017 | 153650133 | TAPA BOMBA HIDRAULICA A 001 466 20 05 | UND | 5,880.87 | 11,761.74 | 2 |
| 10/04/2017 | 103650529 | TURBINA DEL EVAPORADOR HYUNDAI | UND | 2,566.67 | 5,133.34 | 2 |
| 10/04/2017 | 103652310 | SELLO DE CAMISA 21139-83001 | UND | 194.04 | 388.08 | 2 |
| 10/04/2017 | 103960041 | MASCARILLA PARA PINTAR | UND | 29.60 | 88.80 | 3 |
| 30/08/2018 | 103553058 | CODO DE 2x X 45 PVC | UND | 288.74 | 866.22 | 3 |
| 10/04/2017 | 153650423 | DEPOSITO DE ACEITE hidraulico A 695 466 71 02 | UND | 2,015.45 | 6,046.35 | 3 |
| 10/04/2017 | 103650196 | MICA ROJA BUSCAR VOLVO | UND | 1,500.00 | 4,500.00 | 3 |
| 10/04/2017 | 103650502 | PROTECTOR DE LAMPARA FLUORESCENTE | UND | 415.00 | 1,245.00 | 3 |
| 10/04/2017 | 103650191 | MICA DE IVECO TRACERA AMARILLA (REF.) | UND | 680.00 | 2,720.00 | 4 |
| 10/04/2017 | 103650067 | MICA DE IVECO ROJA | UND | 324.00 | 1,296.00 | 4 |
| 13/07/2017 | 103541674 | CHALECO DEL RADIADOR HYUNDAI | UND | 490.00 | 2,450.00 | 5 |
| 10/04/2017 | 103651406 | MARCO DE SUM-ROOM HYUNDAI | UND | 220.00 | 1,320.00 | 6 |
| 29/08/2018 | 103553028 | CODO DE 3 X 90 PVC | UND | 33.75 | 202.50 | 6 |
| 10/04/2017 | 153650117 | ASIDERO valvula de freno A 000 997 66 77 | UND | 262.54 | 1,575.24 | 6 |
| 10/04/2017 | 103650057 | MICA DIRECCIONAL DELANTERO MAZDA | UND | 1,624.00 | 9,744.00 | 6 |
| 29/08/2018 | 103653222 | COUPLING DE 2" PVC | UND | 11.25 | 67.50 | 6 |
| 10/04/2017 | 103650254 | ASPA DEL RADIADOR 193259 366 M. BENZ | UND | 13,195.00 | 92,365.00 | 7 |
| 23/05/2017 | 103650201 | MICA DE LUZ DELIMITADORA AMARILLA DE IVECO | UND | 200.00 | 1,600.00 | 8 |
| 10/04/2017 | 153650544 | DIFUSOR DE AIRE GRIS 61.453346 M. BENZ | UND | 128.68 | 1,286.80 | 10 |
| 29/03/2018 | 153650364 | DEPOSITO A 629 500 00 49 | UND | 22,674.25 | 226,742.50 | 10 |
| 10/04/2017 | 153320001 | EMBLEMA DE LA EMPRESA A 942 464 00 32 5C38 | UND | 326.72 | 3,593.92 | 11 |
| 10/04/2017 | 153650240 | BALLESTA ADICIONAL A 364 321 00 06 | UND | 3,078.78 | 33,866.58 | 11 |
| 10/04/2017 | 153650347 | VENTILADOR A 475 205 07 06 | UND | 16,060.46 | 192,725.52 | 12 |
| 10/04/2017 | 103650954 | CHAPA PROTECTORA REF. A 335 413 00 61 | UND | 3,000.00 | 45,000.00 | 15 |
| 10/04/2017 | 103651483 | MICA DIRECCIONAL DELANTERA DAIHATSU | UND | 1.00 | 16.00 | 16 |
| 10/04/2017 | 103650211 | MEDIDOR DE ACEITE HIDRAULICO REF. A 000 466 11 67 | UND | 236.47 | 4,256.46 | 18 |
| 10/04/2017 | 103650027 | MICA DE LUZ DELIMITADORAS VERDE IVECO | UND | 1,624.00 | 30,856.00 | 19 |
| 10/04/2017 | 153550003 | TIRADOR NYLON VENTANA D/CONDUCTOR 10.004046 M. BENZ | UND | 344.31 | 6,886.20 | 20 |
| 10/04/2017 | 153650220 | BALLESTA ADICIONAL A 305 324 01 08 | UND | 3,234.03 | 64,680.60 | 20 |
| 28/08/2018 | 153650293 | DEPOSITO DE COOLANT A 384 500 89 49 | UND | 1,915.20 | 38,304.00 | 20 |
| 10/04/2017 | 153650368 | TAPA A 634 323 02 64 | UND | 4,340.44 | 86,808.80 | 20 |
| 10/04/2017 | 153650369 | TAPA A 634 323 03 64 | UND | 4,061.34 | 81,226.80 | 20 |
| 10/04/2017 | 103650480 | ASPA DEL RADIADOR HYUNDAI AERO CITY REF. 25655-81040 | UND | 2,767.29 | 55,345.80 | 20 |
| 10/04/2017 | 103652598 | RUEDA NUMERADA DEL PASIMETRO WOLPAC M. BENZ | UND | 3,888.00 | 77,760.00 | 20 |
| 29/08/2018 | 103652078 | TAPE SUPER 33-3-M | UND | 300.00 | 6,000.00 | 20 |
| 10/04/2017 | 153960043 | LINTE ACRILICO ROJA EXT. PARAGOLPE TRAS. 1.381180 | UND | 129.72 | 2,724.12 | 21 |
| 10/08/2018 | 153960033 | FARO ALTO / BAJO C/ POSICION - MICA POLICARBONATO 24V REF 61.663511 | UND | 698.00 | 15,356.00 | 22 |
| 10/04/2017 | 103651061 | MICA LUMINARIA DE TECHO REF. 1 374 435 | UND | 1.00 | 22.00 | 22 |
| 10/04/2017 | 103650334 | MICA DE TABLERO DE TEMPERATURA 341 545 83 90 | UND | 324.00 | 7,128.00 | 22 |
| 10/04/2017 | 103650414 | REJILLA DE PLAFONES 24-2448 | UND | 200.00 | 4,600.00 | 23 |
| 10/04/2017 | 103650315 | DEPOSITO DE AGUA DEL LIMPIADOR DE VIDRIO 044001049 | UND | 1,566.00 | 37,584.00 | 24 |
| 10/04/2017 | 103553057 | MICA TRANSPARENTE DELANTERA DERECHA M. BENZ | UND | 770.00 | 21,560.00 | 28 |
| 10/04/2017 | 103650060 | MICA DELANTERA IVECO | UND | 324.00 | 9,396.00 | 29 |
| 10/04/2017 | 153650528 | ASA DEL PASAMANOS TECHO 61.123308 M. BENZ | UND | 613.41 | 18,402.30 | 30 |
| 10/04/2017 | 103651506 | MICA TRASERA DE MOTOCICLETA REF. 3M5-84521-001(B)) | UND | 420.00 | 12,600.00 | 30 |
| 10/04/2017 | 103650271 | MICA ROJA TRASERA DE EXPRESO | UND | 568.00 | 18,176.00 | 32 |
| 10/04/2017 | 103651158 | TAPA COMBUSTIBLES DEL TANQUE M. BENZ | UND | 672.80 | 25,566.40 | 38 |
| 11/06/2018 | 103650049 | MICA DEIRECCIONAL TRASERA DE EXPRESO REF. 1-374-346 | UND | 1,624.00 | 61,712.00 | 38 |
| 10/04/2017 | 103653076 | CUBRE FALTA INTERIOR MB (REF 1780184) | UND | 0.01 | 0.38 | 38 |
| 10/04/2017 | 103650200 | MICA DE LUZ DELIMITADORA ROJA IVECO | UND | 388.98 | 15,170.22 | 39 |
| 10/04/2017 | 103650050 | MICA ROJA DE EXPRESO | UND | 1,500.00 | 60,000.00 | 40 |
| 10/04/2017 | 103650061 | MICA TRASERA DE ARTICULADO | UND | 1,547.00 | 72,709.00 | 47 |
| 09/08/2018 | 153650275 | VENTILADOR A 382 500 01 64 | UND | 23,311.46 | 1,142,261.52 | 49 |
| 10/04/2017 | 103650068 | MICA TRANSPARENTE DELANTERA M-B IZQUIERDA (REF. 042-003-73) | UND | 806.28 | 42,732.84 | 53 |
| 10/04/2017 | 103650028 | MICA TRASERA DE RIVERSA BUSCAR | UND | 1,547.00 | 92,820.00 | 60 |
| 10/04/2017 | 103650197 | MICA DELIMITADORA TRANSPARENTE M.BENZ | UND | 33.04 | 2,378.88 | 72 |
| 10/04/2017 | 103652062 | BOLLA DE TANQUE DE,INODORO / sisterna | UND | 1.00 | 93.00 | 93 |
| 23/06/2018 | 153960056 | FARO ALTO / BAJO - MICA POLICARBONATO 24V 61.663524 | UND | 696.84 | 68,290.01 | 98 |
| 10/04/2017 | 103653744 | CEPILLO PARA LAVADO DE AUTOBUSES | UND | 4,506.20 | 567,781.20 | 126 |
| 10/04/2017 | 103650069 | MICA REFLECTORA TRASERA ROJA REF. 005 345 04 54 | UND | 800.00 | 116,000.00 | 145 |
| 10/04/2017 | 103653163 | CARCASA PROTECTORA MOTOR EVAPORADOR HYD | UND | 2,000.00 | 306,000.00 | 153 |
| 10/04/2017 | 103651699 | PROTECTOR DE TUBO (REF.1000-R20) | UND | 404.94 | 66,005.22 | 163 |
| 10/04/2017 | 103550058 | DIFUSOR ROJO REF. 005 345 0453 | UND | 777.00 | 137,529.00 | 177 |
| 10/04/2017 | 103652404 | PASADOR CORDON TIMBRE CAIO ALPHA | UND | 16.80 | 3,998.40 | 238 |
| 10/04/2017 | 103650048 | MICA AMBAR REFLECTORA LATERAL REF. 109 1805 VOLVO | UND | 1,102.00 | 460,636.00 | 418 |
| 10/04/2017 | 103650861 | COVER | UND | 500.00 | 213,500.00 | 427 |
| 10/04/2017 | 103550243 | CODO PLASTICO HYD | UND | 6.00 | 2,730.00 | 455 |
| 10/04/2017 | 103651526 | TERMINAL OJO PEQUEÑO | UND | 1.00 | 550.00 | 550 |
| 10/04/2017 | 103650040 | DIFUSOR AMBAR TRASERO M. BENZ | UND | 469.92 | 292,760.16 | 623 |
| 10/04/2017 | 103650029 | MICA TRASERA DE STOCK ROJA REF. 042006245 M. BENZ | UND | 1,547.00 | 1,749,657.00 | 1131 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
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INVENTARIO DEL ALMACEN DE REPUESTO
CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 29/08/2018 | 103654495 | JUEGO DE SOLDADURA | UND | 18,382.03 | 18,382.03 | 1 |
| 10/04/2017 | 103652054 | PALO PARA SUAPERS | UND | 1.00 | 78.00 | 78 |
| 10/04/2017 | 103650707 | FAROL DE RIVERSA (REF. 92520-8400) | UND | 900.00 | 900.00 | 1 |
| 10/04/2017 | 153650542 | COMPLEMENTO DER. ABS BOTAGUAS DEL. 1.320246 | UND | 215.62 | 215.62 | 1 |
| 10/04/2017 | 153960032 | FUSIBLE 10 AMPS A 384 545 75 34 | UND | 13.45 | 13.45 | 1 |
| 22/01/2018 | 103651471 | SENSOR DE TEMPERATURA 1594228 VOLVO | UND | 1,500.00 | 1,500.00 | 1 |
| 10/04/2017 | 103651398 | EXTRACTOR ELECTRICO | UND | 1.00 | 1.00 | 1 |
| 27/08/2018 | 103654654 | COMPRESOR NEUMATICO OK85G13010 HYUNDAI AERO TOWN | UND | 50,459.58 | 50,459.58 | 1 |
| 28/06/2018 | 103654759 | ABANICO EVAPORADOR M. BENZ OF-1721 | UND | 11,189.00 | 11,189.00 | 1 |
| 10/04/2017 | 103960241 | RELAY DE 24V. AUXILIAR REF. DNI0525 | UND | 315.00 | 315.00 | 1 |
| 20/07/2017 | 103962303 | BATERIA REF. 15-12 | UND | 5,656.86 | 5,656.86 | 1 |
| 10/04/2017 | 103963092 | WIRE SPARK PLUG REF.305478 (BUJIA P/AUTO DE GAS NATURAL) | UND | 676.23 | 676.23 | 1 |
| 06/05/2017 | 103963123 | TUBO FLUORESCENTE 15W/T8 | UND | 208.60 | 208.60 | 1 |
| 10/04/2017 | 103990054 | FOTOCELDA LC2000WB | UND | 276.15 | 276.15 | 1 |
| 10/04/2017 | 103990385 | ALAMBRE DE TELEFONO (PIES) | PIES | 25.00 | 25.00 | 1 |
| 10/04/2017 | 153650405 | INTERRUPTOR A 664 545 86 14 | UND | 320.16 | 320.16 | 1 |
| 10/04/2017 | 153650082 | INDUCIDO MOTOR DE ARRANQUE REF. A 000 151 87 15 | UND | 49,436.77 | 49,436.77 | 1 |
| 10/04/2017 | 153650083 | INTERRUPTOR DE PRESION A 000 153 98 32 | UND | 1,264.14 | 1,264.14 | 1 |
| 10/04/2017 | 153650086 | BOBINA A 000 154 78 25 | UND | 22,868.32 | 22,868.32 | 1 |
| 10/04/2017 | 153650196 | TRANSMISOR A 013 542 25 17 | UND | 2,727.91 | 2,727.91 | 1 |
| 10/04/2017 | 153650290 | INTERRUPTOR A 382 545 03 14 | UND | 541.65 | 541.65 | 1 |
| 10/04/2017 | 103650086 | PALANCA LUZ DIRECCIONAL 93300-73102 | UND | 2,729.57 | 2,729.57 | 1 |
| 10/04/2017 | 103650232 | CEBOLLA DE LUBRICACION (TRANSMISOR) M.BENZ 366 REF. 001 542 56 17 | UND | 1,514.24 | 1,514.24 | 1 |
| 10/04/2017 | 103650268 | CABLE DE BATERIA REF. 37210-7A500 | UND | 400.00 | 400.00 | 1 |
| 10/04/2017 | 103650346 | SWITCH ASSY B-A HYD 93860-73001 | UND | 90.00 | 90.00 | 1 |
| 04/08/2018 | 103650030 | ALTERNADOR 24V 80 AMP MB-366 | UND | 19,795.39 | 19,795.39 | 1 |
| 10/04/2017 | 103650062 | ZOCALO DE MICA TRACERO VOLVO (REF.1-376-381) | UND | 855.00 | 855.00 | 1 |
| 29/08/2018 | 103653971 | GENERADOR 24V 140 AMP (ALTERNADOR) | UND | 55,222.06 | 55,222.06 | 1 |
| 16/01/2018 | 103651694 | CONTROL DE VOLTAGE DE M. BENZ | UND | 3,923.76 | 3,923.76 | 1 |
| 16/05/2018 | 103652535 | SOLDADOR DE ESTAÑO 45 WATT | UND | 1,348.65 | 1,348.65 | 1 |
| 10/04/2017 | 103650715 | CAMPO MAGNETICO MOTOR DE ARRANQUE 360160 83000 | UND | 4,871.12 | 9,742.24 | 2 |
| 10/04/2017 | 153650541 | CIRENE INTERFONO 30 V REF. DIGILETRON SB-3/30V-1-C 1.384112 | UND | 440.22 | 880.44 | 2 |
| 10/04/2017 | 153960045 | LINTERNA ILUMINACION DEL CONDUCTOR. 10.075579 | UND | 780.39 | 1,560.78 | 2 |
| 29/08/2018 | 103963083 | BASE DE FOTOCELDA | UND | 478.10 | 956.20 | 2 |
| 10/04/2017 | 103422123 | TABLERO SUPERIOR REF. 8533814 | UND | 3,202.59 | 6,405.18 | 2 |
| 10/04/2017 | 153650416 | INTERRUPTOR A 693 545 77 09 | UND | 500.94 | 1,001.88 | 2 |
| 10/08/2018 | 153650159 | ELEMENTO TERMOSTATO A 004 203 83 75 | UND | 657.90 | 1,315.80 | 2 |
| 10/04/2017 | 153650249 | INDICADOR A 374 090 00 66 | UND | 1,787.79 | 3,575.58 | 2 |
| 30/08/2018 | 103963201 | CONECTOR MAGNETICO 32a/50a | UND | 2,228.82 | 4,457.64 | 2 |
| 10/04/2017 | 103650245 | CONTADOR DE ROTACION REF. A 382 542 73 16 | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103650420 | CAPACITOR REF. 30+5MFD x 370V | UND | 950.00 | 1,900.00 | 2 |
| 10/04/2017 | 103654155 | COMPRESOR NEUMATICO OK85G-13010 HYUNDAI AERO TOWN | UND | 46,170.49 | 92,340.98 | 2 |
| 10/04/2017 | 103651866 | COMPRESOR DE AIRE A/C RENAULT | UND | 130,000.00 | 260,000.00 | 2 |
| 10/04/2017 | 153650563 | PILOTO CON LED SOPORTE ACRILICO ROJO REF. 60.566426A | UND | 431.25 | 1,293.75 | 3 |
| 10/04/2017 | 153650564 | PILOTO CON LED SOPORTE ACRILICO VERDE REF 60.566439A | UND | 448.15 | 1,344.45 | 3 |
| 10/04/2017 | 153960029 | INTERRUPTOR luz principal A 696 545 70 14 | UND | 2,008.59 | 6,025.77 | 3 |
| 10/04/2017 | 153960030 | INTERRUPTOR LUCES INTERM. REF. A 696 545 71 14 | UND | 967.03 | 2,901.09 | 3 |
| 10/04/2017 | 103650989 | MASA DE MOTOR DE ARRANQUE REF. 3615-83000 | UND | 4,000.00 | 12,000.00 | 3 |
| 10/04/2017 | 103651323 | ALAMBRE DE BOBINA | UND | 250.00 | 750.00 | 3 |
| 10/04/2017 | 153650126 | INTERRUPTOR DE PRESION (arranque y parada) A 001 153 09 32 | UND | 896.65 | 2,689.95 | 3 |
| 23/05/2017 | 153650163 | INDICADOR NUM.DE REVOL. A 004 542 27 16 | UND | 5,364.75 | 16,094.25 | 3 |
| 10/04/2017 | 103650220 | BOBINA DE ALTERNADOR REF.9121456090740 M. BENZ | UND | 8,923.08 | 26,769.24 | 3 |
| 22/01/2018 | 103650331 | CALENTADORE 3103247 VOLVO | UND | 900.00 | 2,700.00 | 3 |
| 10/04/2017 | 103650383 | TIMBRE (REF. DNT-24V) | UND | 788.00 | 2,364.00 | 3 |
| 21/02/2018 | 103653903 | BOBINA DE COMPRESOR A-C CLIMA BUSS M. BENZ 0500M | UND | 21,203.72 | 63,611.16 | 3 |
| 07/08/2018 | 103654054 | MOTOR DE ARRANQUE OK87T-18400 HYUNDAI AERO TOWN | UND | 18,613.16 | 55,839.48 | 3 |
| 10/04/2017 | 153650543 | DEPOSITO AGUA ELÉTRICO 3L 24V LIMPIA PARABRISA 1.357026 M. BENZ | UND | 2,509.53 | 10,038.12 | 4 |
| 10/04/2017 | 103651539 | BOMPER TRACERO VOLVO | UND | 8,000.00 | 32,000.00 | 4 |
| 10/04/2017 | 103651634 | BATERIA (DURACELL) | UND | 60.00 | 240.00 | 4 |
| 10/04/2017 | 153960034 | INTERRUPTOR 01 TECLA COLOR GRIS 28 V PISTÓN REF 60.762475 | UND | 414.34 | 2,071.70 | 5 |
| 10/04/2017 | 153960058 | LAMPARÁ N 072601024801 | UND | 32.18 | 160.90 | 5 |
| 10/04/2017 | 103650986 | SENSOR DE ACEITE REF. 94770-91100 | UND | 2,085.00 | 10,425.00 | 5 |
| 31/08/2018 | 103654805 | MOTOR DE ARRANQUE M. BENZ OF-1721 | UND | 24,354.00 | 121,770.00 | 5 |
| 10/04/2017 | 103960246 | FUSIBLE DE MUELITA 7.5 AMP. | UND | 7.00 | 35.00 | 5 |
| 10/04/2017 | 153650125 | INTERRUPTOR ELECTROMAGN. A 001 152 78 10 | UND | 20,933.22 | 104,666.10 | 5 |
| 10/04/2017 | 153650145 | RELE zumbador de advertencia A 002 542 41 19 | UND | 1,332.04 | 6,660.20 | 5 |
| 10/04/2017 | 153650153 | INDICADOR DE COMBUSTIBLE A 003 542 28 03 | UND | 3,817.42 | 19,087.10 | 5 |
| 31/08/2018 | 153650195 | GENERADOR 24V 80 AMP (ALTERNADOR) A 013 154 50 02 | UND | 7,712.00 | 38,560.00 | 5 |
| 27/08/2018 | 103650324 | MOTOR DE ARRANQUE HYUNDAI AERO CITY REF. 36100-83010 | UND | 15,378.20 | 76,891.00 | 5 |
| 10/04/2017 | 103650340 | ALTERNADOR 24v 150AMP. REF. 37300-83401 | UND | 87,570.09 | 437,850.46 | 5 |
| 10/04/2017 | 103652048 | AUTOMATICO DEL MOTOR DE ARRANQUE REF. 396120-83000 | UND | 5,100.00 | 25,500.00 | 5 |
| 10/04/2017 | 103650640 | FUSIBLE DE 150 AMP REF. 91805-87150 | UND | 17.40 | 104.40 | 6 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103650983 | LINTERNA AMBAR LATERAL REF. 92305-8C101 | UND | 77.00 | 539.00 | 7 |
| 10/04/2017 | 103650216 | VELOCIMETRO REF. 350 542 72 06 | UND | 1,202.00 | 8,414.00 | 7 |
| 10/04/2017 | 103650293 | BREATHY ASSY REF. 26710-83601 | UND | 9,000.00 | 63,000.00 | 7 |
| 10/04/2017 | 103651613 | CONECTOR DE AIRE 3/4 | UND | 230.00 | 1,610.00 | 7 |
| 17/08/2018 | 103654156 | FAN CLUTCH A/ACOND 99252-57560 HYUNDAI AERO TOWN | UND | 41,945.21 | 293,616.49 | 7 |
| 10/04/2017 | 103651472 | SENSOR DE AIRE 479861 VOLVO | UND | 800.00 | 6,400.00 | 8 |
| 10/04/2017 | 103960409 | RELAY DE A/C 250V ER90-2900 | UND | 315.00 | 2,520.00 | 8 |
| 10/04/2017 | 103650181 | STATOR ASSY GENERADOR REF. 37350-70400 | UND | 1,600.00 | 12,800.00 | 8 |
| 10/04/2017 | 103650218 | VELOCIMETRO REF. 120029004R M. BENZ | UND | 1,202.00 | 9,616.00 | 8 |
| 10/04/2017 | 153960042 | LAMPARA TORPEDO C/BULBO TO/94 24V 5W REF 1.373978 | UND | 160.08 | 1,440.72 | 9 |
| 10/04/2017 | 103650217 | VELOCIMETRO REF. A 009 542 91 06 | UND | 1,202.00 | 10,818.00 | 9 |
| 10/04/2017 | 103650442 | GENERADOR DEL ALTERNADOR REF. 37330-70400 | UND | 20,000.00 | 180,000.00 | 9 |
| 10/04/2017 | 103652028 | SWITCH ASSY-AUX LAMP 92732-87600 | UND | 100.00 | 900.00 | 9 |
| 10/04/2017 | 103654422 | STAY DAMPER 76966-83420 | UND | 595.44 | 5,358.96 | 9 |
| 10/04/2017 | 153960023 | CONDUCTOR ELECTRICO A 000 540 59 36 | UND | 1,972.71 | 19,727.10 | 10 |
| 10/04/2017 | 153960036 | INTERRUPTOR CHICHARRA 60.734423 | UND | 1,143.33 | 11,433.30 | 10 |
| 10/04/2017 | 153960051 | LINTERNA NAVEGACION LAT. CRISTAL REF. 61.391659 | UND | 1,447.96 | 14,479.60 | 10 |
| 18/09/2017 | 103960260 | SWITCH DE PRESION DE BAJA DEHYUNDAI | UND | 5,698.00 | 56,980.00 | 10 |
| 10/04/2017 | 153650415 | INTERRUPTOR A 693 545 76 09 | UND | 675.85 | 6,758.50 | 10 |
| 10/04/2017 | 103650158 | CENSOR TACOMETRO REF. 94340-72411 | UND | 9,500.00 | 95,000.00 | 10 |
| 10/04/2017 | 103650304 | LAMPARA LUZ DIRECCIONAL LATERAL REF. 92305-8C100 | UND | 994.00 | 9,940.00 | 10 |
| 14/09/2017 | 103651847 | PALANCA LUZ DIRECCIONAL M. BENZ | UND | 1,991.81 | 19,918.10 | 10 |
| 09/08/2018 | 103654719 | ALTERNADOR VOLVO | UND | 15,724.80 | 172,972.80 | 11 |
| 10/04/2017 | 103960148 | RELAY REF. 95703-92431 | UND | 315.00 | 3,465.00 | 11 |
| 10/04/2017 | 103650180 | RELEY ASSY DRC REF. 95703-92431 | UND | 110.00 | 1,210.00 | 11 |
| 10/04/2017 | 103960234 | CONMUTADOR DE ENCENDIDO REF. 345 545 72 13 | UND | 8,600.00 | 103,200.00 | 12 |
| 10/04/2017 | 103650272 | RESISTENCIA REF. RESBRK001 HYUNDAI | UND | 244.00 | 2,928.00 | 12 |
| 10/04/2017 | 103650342 | MASA DEL ALTERNADOR M. BENZ | UND | 400.68 | 4,808.16 | 12 |
| 10/04/2017 | 103650412 | CAPACITOR 25+5MFD x 370V 3255705 | UND | 950.00 | 11,400.00 | 12 |
| 28/05/2018 | 103654439 | SENSOR DE VALVULA DE PUERTA 95706-92432 | UND | 228.80 | 2,745.60 | 12 |
| 28/05/2018 | 103654441 | SWITCH ASSY DOOR OPERATING 93502-55000 | UND | 473.23 | 5,678.76 | 12 |
| 10/04/2017 | 153960037 | LAMPARA 24 VOLTS 21W BULBO S8 REF-13498 REF 1.37348 | UND | 122.82 | 1,596.66 | 13 |
| 10/04/2017 | 103960722 | STOP DE LAMPARA REF. 93810-8A101 | UND | 145.00 | 1,885.00 | 13 |
| 10/04/2017 | 153650185 | TRANSMISOR A 382 542 75 17 | UND | 7,291.02 | 94,783.26 | 13 |
| 10/04/2017 | 103650227 | EQUIPO DE VIGIA REF. 418 A1 25 40 M. BENZ | UND | 1,620.00 | 21,060.00 | 13 |
| 10/04/2017 | 153650597 | RELE A 004 545 37 05 | UND | 13,909.93 | 194,739.02 | 14 |
| 10/04/2017 | 153960047 | LINTERNA LATERAL COLOR AMBAR CON LED REF 61.607186 | UND | 890.10 | 12,461.40 | 14 |
| 10/04/2017 | 103620059 | FAROL DIRECCIONAL ARTICULADO | UND | 1,150.00 | 16,100.00 | 14 |
| 10/04/2017 | 103651044 | CONECTOR 000 429 38 44 | UND | 91.54 | 1,373.10 | 15 |
| 21/06/2018 | 103963149 | MODULO [COMANDO ELECTRONICO] DEL MOTOR 906 RF. A 007 446 70 40 | UND | 62,191.00 | 932,865.00 | 15 |
| 10/04/2017 | 103960238 | INTERRUPTOR DE VENTILAR DE 1 TOPE REF. IM 0636 M. BENZ | UND | 655.00 | 9,825.00 | 15 |
| 10/04/2017 | 103650306 | MOTORCITO DE AGUA DEL LIMPIA VIDRIO 98510-85002 | UND | 3,364.00 | 125,460.00 | 15 |
| 10/04/2017 | 103960286 | RELAY NIVEL DE AGUA 95660-73010 | UND | 180.00 | 2,880.00 | 16 |
| 23/11/2017 | 103650711 | SENSOR DE LUBRICACION 94610-73011 | UND | 184.70 | 3,139.90 | 17 |
| 15/08/2018 | 103654779 | MAQUINA LIMPIA VIDRIO DERECHA M. BENZ OF-1721 | UND | 3,659.00 | 62,203.00 | 17 |
| 18/09/2017 | 103960261 | SWITCH DE PRESION DE ALTA DE HYUNDAI | UND | 4,905.00 | 83,385.00 | 17 |
| 23/03/2018 | 103654599 | BLOWERS DEL EVAPARADOR M. BENZ OM500 | UND | 8,516.75 | 144,784.75 | 17 |
| 10/04/2017 | 153650180 | INTERRUPTOR AUTOMATICO A 008 545 01 24 5C38 | UND | 8,677.78 | 147,522.26 | 17 |
| 10/04/2017 | 103650075 | LUCES LIMITADORAS AMARILLA 301112120/12V IVECO | UND | 65.00 | 1,105.00 | 17 |
| 28/05/2018 | 103654138 | SENSOR DE FRENO DE MOTOR 33180-8Y000 HYUNDAI AERO TOWN | UND | 1,460.13 | 24,822.21 | 17 |
| 10/04/2017 | 153650572 | Sensor termico (termostato) REF 10600067 | UND | 710.35 | 12,786.30 | 18 |
| 12/06/2018 | 103650198 | BOCINA DE 24V REF. 953101 M. BENZ | UND | 1,390.73 | 25,033.14 | 18 |
| 10/04/2017 | 103651667 | CAPACITOR REF. 20+5MFD x 370V | UND | 950.00 | 17,100.00 | 18 |
| 08/08/2018 | 103962300 | SWITCH DE ENCENDIDO A 345 893 71 03 | UND | 810.03 | 15,390.56 | 19 |
| 13/03/2018 | 103650528 | COMPRESOR NEUMATICO HYUNDAI AERO CITY RF. 38300-83210 | UND | 51,648.10 | 981,313.90 | 19 |
| 10/04/2017 | 103652753 | MOTOR DE ARRANQUE M. BENZ OM366 | UND | 15,599.95 | 296,399.05 | 19 |
| 10/04/2017 | 103653760 | PANTALLA TRASERA DE 1 CONTACTOS M. BENZ | UND | 1,390.79 | 26,425.01 | 19 |
| 10/04/2017 | 103651466 | SENSOR 1131929 VOLVO | UND | 1,900.00 | 38,000.00 | 20 |
| 12/04/2018 | 103654797 | TARJETA ELECTRICO M. BENZ OF-1721 | UND | 47,000.00 | 940,000.00 | 20 |
| 10/04/2017 | 103960256 | RELAY DE ENCENDIDO 95240-91130 | UND | 1.00 | 20.00 | 20 |
| 23/04/2018 | 103960408 | CONTACTOR MAGNETICO 50 AMP 50-60H2241 | UND | 2,470.00 | 49,400.00 | 20 |
| 10/04/2017 | 103654512 | SENSOR DE LUBRICACION 94610-73011 HYUNDAI AERO TOWN | UND | 117.21 | 2,344.20 | 20 |
| 10/05/2017 | 103651503 | BATERIA DE MOTOCICLETA REF. 6N4-2A-4 | UND | 5,974.00 | 125,454.00 | 21 |
| 10/04/2017 | 103651850 | CEBOLLA DE LUBRICACION REF. 94770-73000 | UND | 2,925.56 | 61,436.76 | 21 |
| 10/04/2017 | 153960041 | LAMPARA PARA AUTOMOVILLES 24 V 4W BULBO REF 1.373781 | UND | 59.34 | 1,305.48 | 22 |
| 10/04/2017 | 103650981 | VELOCIMETRO REF. 94210-87600 | UND | 1,202.00 | 27,646.00 | 23 |
| 15/08/2018 | 103654165 | BOBINA DEL COMPRESOR A/C KONVEKTA M. BENZ O500M | UND | 22,903.12 | 526,771.76 | 23 |
| 10/04/2017 | 103963148 | BOMBILLO DE 1 CONTACTO 12V. | UND | 0.10 | 2.40 | 24 |
| 10/04/2017 | 103960040 | BOMBILLO LUZ DIRECCIONAL REF. 18652-05003 | UND | 30.03 | 720.77 | 24 |
| 10/08/2018 | 153650157 | TRANSMISOR (nivel de aceite) A 004 153 63 28 | UND | 3,647.04 | 87,528.96 | 24 |
| 14/08/2018 | 103654765 | CABLE DEL ACCELERADOR M. BENZ OF-1721 | UND | 3,369.00 | 84,225.00 | 25 |
| 10/04/2017 | 103963045 | RELAY DE AIRE ACONDICIONADO HYUNDAI | UND | 3,300.00 | 82,500.00 | 25 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RDS | Existencia |
|-------------------|----------------------|--|------------------|------------------------|--------------|------------|
| 12/04/2018 | 103654794 | SENSOR DEPOSITO DE COOLAND M. BENZ OF-1721 | UND | 426.00 | 11,076.00 | 26 |
| 10/08/2018 | 153650085 | REGULADOR ALTERNADOR OM500 A 000 154 38 05 (CONTROL DE VOLTAGE) | UND | 3,107.47 | 80,794.22 | 26 |
| 31/08/2018 | 103650282 | ALTERNADOR 120AMP. 37300-83240 HYUNDAI | UND | 35,940.00 | 934,440.00 | 26 |
| 10/04/2017 | 103650070 | INDICADOR DE PARADA IVECO | UND | 8,310.00 | 216,060.00 | 26 |
| 10/04/2017 | 103650724 | CABLE MOTOR LIMPIAVIDRIO 98110-83411 | UND | 472.00 | 12,744.00 | 27 |
| 12/04/2018 | 103654793 | SENSOR DE TEMPERATURA M. BENZ OF-1721 | UND | 1,294.00 | 34,938.00 | 27 |
| 10/04/2017 | 103651216 | CALENTADOR M. BENZ | UND | 800.00 | 22,400.00 | 28 |
| 15/08/2018 | 103650765 | MOTOR LIMPIA VIDRIO RH REF. 98120-82411 | UND | 2,847.64 | 82,581.47 | 29 |
| 12/04/2018 | 103963181 | RAMAL ELECTRICO DE LA TRANSMISION A 382 540 20 06 M. BENZ O500M | UND | 41,305.24 | 1,197,852.03 | 29 |
| 31/07/2018 | 103654792 | SENSOR DE LUBRICACION M. BENZ OF-1721 | UND | 321.00 | 9,630.00 | 30 |
| 10/04/2017 | 103960252 | INTERRUPTOR DETABLERO DOS TOPES | UND | 906.00 | 27,180.00 | 30 |
| 23/08/2018 | 103654603 | SWITCH DE ALTA PRESION M. BENZ KONVECTA B-11-AA2-325 | UND | 2,286.68 | 68,600.40 | 30 |
| 23/08/2018 | 103654604 | SWITCH DE BAJA PRESION M. BENZ KONVECTA B-11-AA2 325 | UND | 2,286.68 | 68,600.40 | 30 |
| 31/07/2018 | 103963188 | REACTOR DEL TRANSFORMADOR 15 WATT M. BENZ OM447 | UND | 504.00 | 15,120.00 | 30 |
| 10/04/2017 | 103650071 | LUZ INDICADORA DE PARADA IVECO | UND | 700.00 | 21,700.00 | 31 |
| 10/04/2017 | 103650712 | CEBOLLA SENSOR DE PUERTA REF. 93520-86001 | UND | 1,287.00 | 41,184.00 | 32 |
| 08/08/2018 | 103654780 | MAQUINA LIMPIA VIDRIO IZQ. M. BENZ OF-1721 | UND | 3,659.00 | 117,088.00 | 32 |
| 10/04/2017 | 103960718 | SWITCH DE BATERIA 93150-83750 | UND | 478.00 | 15,296.00 | 32 |
| 10/04/2017 | 103650261 | FUSIBLE DE 150 AMP REF. 91850-87400 | UND | 17.40 | 556.80 | 32 |
| 10/04/2017 | 103650335 | INTERRUPTOR LUZ VERDE DEL CAJERO M. BENZ | UND | 906.00 | 28,992.00 | 32 |
| 10/04/2017 | 103550003 | INDICADOR TEMP. AGUA REF. A 344 545 95 90 | UND | 200.00 | 6,600.00 | 33 |
| 10/04/2017 | 103960273 | INTERRUPTOR LUZ VERDE DE CAJERO INTERNA 005 345 04 72 | UND | 235.00 | 7,990.00 | 34 |
| 10/04/2017 | 103650074 | LUCES LIMITADORA VERDE REF. 301112120/12V IVECO | UND | 65.00 | 2,210.00 | 34 |
| 08/08/2018 | 103652628 | LINTERNA LUZ FRENO COD. 1.381644 | UND | 371.33 | 12,625.10 | 34 |
| 13/08/2018 | 103654781 | PALANCA DE LUCES M. BENZ OF-1721 | UND | 3,386.88 | 118,540.80 | 35 |
| 10/04/2017 | 103650051 | LUZ DIRECCIONAL M. BENZ OM366 | UND | 1,029.34 | 36,026.90 | 35 |
| 10/04/2017 | 103963029 | POWER RELAY HYUNDAI 95231-8600 | UND | 850.00 | 30,600.00 | 36 |
| 12/04/2018 | 103963122 | CONTROL DE VOLTAGE DEL ALTERNADO DE 24V = 80AMP O500M | UND | 4,518.00 | 162,648.00 | 36 |
| 10/04/2017 | 103550004 | INDICADRO DE PARQUEO REF. A 344 545 83 90 | UND | 0.01 | 0.38 | 38 |
| 10/04/2017 | 103650327 | RELAY FLASH LUZ DIRECCIONAL M. BENZ REF. 364 544 83 72 | UND | 573.18 | 21,780.84 | 38 |
| 10/04/2017 | 103650065 | PANTALLA TRASERA DE 2 CONTACTOS M. BENZ | UND | 1,138.67 | 44,408.13 | 39 |
| 05/04/2018 | 103963193 | CONECTOR MODULO ELECTRICO DEL MOTOR M. BENZ O500M | UND | 2,479.00 | 99,160.00 | 40 |
| 18/07/2017 | 103652058 | MOTOR DEL EVAPORADOR REF. 97814-8C000 | UND | 4,059.52 | 162,380.80 | 40 |
| 31/07/2018 | 103654564 | SENSOR DE ADMISION DEL TURBO M. BENZ OM500 A010-153-53-28 | UND | 3,014.83 | 123,608.04 | 41 |
| 10/04/2017 | 103960258 | SENSOR DE VELOCIDAD HYUNDAI REF. 94600-87600 | UND | 778.30 | 32,688.60 | 42 |
| 28/05/2018 | 103654431 | EXAUST BRAKE ASSY 59610-55000 | UND | 1,947.14 | 81,779.88 | 42 |
| 10/04/2017 | 103650776 | PANTALLA DELANTERA LH LUZ DIRECCIONAL 92301-86300 | UND | 1,155.00 | 49,665.00 | 43 |
| 15/08/2018 | 103650772 | MOTOR LIMPIA VIDRIO LH REF. 98110-82411 | UND | 3,716.67 | 163,533.32 | 44 |
| 10/04/2017 | 153650573 | SISTEMA AIRE FRIO 2 MOTORES CARACOL/LAMINA P/ FIJACIÓN 1.275194 | UND | 5,517.61 | 242,774.84 | 44 |
| 10/04/2017 | 103552272 | *INTERRUPTOR DE LUZ DELANTERA M. BENZ 366 RF. A 345 545 75 24 | UND | 2,539.91 | 111,756.04 | 44 |
| 10/04/2017 | 103650194 | LINTERNA AMBAR REDONDA VOLVO | UND | 76.80 | 3,379.20 | 44 |
| 29/05/2018 | 103650314 | PANTALLA TRASERA DERECHA 92402-06101 | UND | 1,692.38 | 76,157.10 | 45 |
| 24/04/2018 | 103652381 | REACTORES 12v/1520W CON TOMAS Y CONECTOR M. BENZ | UND | 833.70 | 37,516.50 | 45 |
| 09/08/2018 | 103963179 | RAMAL ELECTRICO[CABLE ELECTRICO] DEL MOTOR M. BENZ O500M RF. A 906 150 36 33 | UND | 11,074.06 | 520,480.98 | 47 |
| 06/08/2018 | 103654179 | FAROL DELANTERO M. BENZ OM447 | UND | 698.00 | 32,806.00 | 47 |
| 10/04/2017 | 153650306 | TRANSMISOR A 388 544 75 32 | UND | 230.01 | 11,040.48 | 48 |
| 10/04/2017 | 153650393 | TRANSMISOR A 634 542 00 17 | UND | 523.59 | 25,132.32 | 48 |
| 10/04/2017 | 103960023 | RIPLAY V001 M. BENZ | UND | 560.00 | 27,440.00 | 49 |
| 10/04/2017 | 153960031 | FUSIBLE 100ABLES N 000000 000415 | UND | 66.58 | 3,329.00 | 50 |
| 16/11/2017 | 103963087 | LAMPARA FLUORESCENTE REF. FL205W/18.KUMHO HYUNDAI | UND | 759.39 | 37,969.46 | 50 |
| 10/04/2017 | 103650246 | CAMPO DEL MOTOR DE ARRANQUE | UND | 4,800.00 | 240,000.00 | 50 |
| 05/04/2018 | 103654168 | SENSOR DE TEMPERATURA DE COMBUSTIBLE M. BENZ O500M | UND | 766.00 | 38,300.00 | 50 |
| 10/04/2017 | 103960221 | FUSIBLE DE 25AMP/500W 25AGL-GG HYUNDAI | UND | 37.00 | 1,887.00 | 51 |
| 10/04/2017 | 153650193 | TRANSMISOR A 012 542 05 17 | UND | 482.12 | 25,070.24 | 52 |
| 10/08/2018 | 103654776 | FLASH DE LUZ DIRECCIONAL M. BENZ OF-1721 | UND | 1,003.00 | 53,159.00 | 53 |
| 10/04/2017 | 153650162 | CAJA DE ENCHUFE A 004 540 39 81 | UND | 711.73 | 38,433.42 | 54 |
| 21/02/2018 | 153650575 | SOPLADOR DE EVAPORADOR B11-AD2-240 M. BENZ | UND | 7,800.00 | 429,000.00 | 55 |
| 29/05/2018 | 103650467 | PANTALLA TRASERA IZQUIERDO 92401-8C100 | UND | 1,718.19 | 97,937.10 | 57 |
| 31/07/2018 | 153960055 | TARJETA CENTRAL ELECT. URBANUSS. 9.973842 | UND | 3,125.84 | 181,298.64 | 58 |
| 10/04/2017 | 103651489 | ZOCALO DE MOTOCICLETA REF. 22102 00801 | UND | 20.00 | 1,160.00 | 58 |
| 10/04/2017 | 103651077 | LAMPARA DE PLACA REF. 92506-88003 | UND | 993.89 | 59,633.40 | 60 |
| 18/07/2017 | 103652038 | MOTOR CONDENSADOR 97613-8C100 | UND | 6,240.00 | 374,400.00 | 60 |
| 29/03/2018 | 153650403 | UNIDAD ELECTRONICA ABS A 664 446 00 14 | UND | 30,270.29 | 1,846,487.64 | 61 |
| 10/05/2017 | 103651492 | SWITCH RX-115 JUEGO H. 4X8-W0001-00 | UND | 400.00 | 24,800.00 | 62 |
| 23/05/2017 | 103650990 | RESISTENCIA | UND | 244.00 | 15,372.00 | 63 |
| 10/04/2017 | 103650208 | AUTOMATICO MOTOR DE ARRANQUE A933 008 10 32 M. BENZ | UND | 2,631.77 | 165,801.51 | 63 |
| 23/05/2017 | 103651486 | BOMBILLO DE 2 CONTACTO REF. 66V 10/3W | UND | 456.37 | 29,207.68 | 64 |
| 10/04/2017 | 153650406 | DIODO A 664 548 72 18 | UND | 220.11 | 14,087.04 | 64 |
| 10/04/2017 | 103650226 | CEBOLLA DE TEMPERATURA REF. 384 542 71 17 | UND | 1,740.00 | 114,840.00 | 66 |
| 22/08/2018 | 103650769 | SELENOIDE DE 24V REF. 95610-8A400 | UND | 1,053.64 | 70,594.00 | 67 |
| 10/04/2017 | 103960716 | SENSOR DE AIRE DE FRENO REF. 93890-6A150 | UND | 855.00 | 57,285.00 | 67 |
| 10/04/2017 | 153650237 | TRANSMISOR CABLE SENSOR ABS IZQ. A 357 540 03 17 | UND | 11,239.47 | 753,044.49 | 67 |



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|-------------------|----------------------|--|------------------|------------------------|--------------|------------|
| 10/04/2017 | 103650077 | LUCES LIMITADORAS ROJAS M. BENZ | UND | 600.00 | 40,800.00 | 68 |
| 10/04/2017 | 153650238 | TRANSMISOR CABLE SENSOR ABS DER. A 357 540 04 17 | UND | 11,164.48 | 770,349.12 | 69 |
| 17/08/2017 | 103650991 | MOTOR EXTRACTOR DEL CONDESADOR 97110-83600 | UND | 8,500.00 | 612,000.00 | 72 |
| 10/04/2017 | 103960228 | INDICADOR DE COMBUSTIBLE REF. 310012010R M. BENZ | UND | 907.00 | 65,304.00 | 72 |
| 08/08/2018 | 153960049 | LINTERNA LENTE AMBAR INDICADORA DE DIREC. URB. 24V. 60.691091A | UND | 334.00 | 24,716.00 | 74 |
| 10/04/2017 | 103960721 | STOP DE LAMPARA REF. 93819-1000 | UND | 145.00 | 10,730.00 | 74 |
| 23/05/2017 | 103650076 | LUCES LIMITADORA ROJA IVECO | UND | 65.00 | 4,875.00 | 75 |
| 29/03/2018 | 103654069 | FAN CLUTCH M. BENZ O500M A 382 500 01 64 | UND | 34,505.81 | 2,725,959.37 | 79 |
| 10/04/2017 | 153960025 | FUSIBLE 25 AMPS A 384 545 72 34 | UND | 13.45 | 1,076.00 | 80 |
| 10/04/2017 | 153960027 | FUSIBLE 75 AMPS A 384 545 76 34 | UND | 13.45 | 1,076.00 | 80 |
| 10/04/2017 | 103963012 | BOMBILLO P53 24V 2W M. BENZ | UND | 15.00 | 1,200.00 | 80 |
| 10/04/2017 | 153650164 | CAJA DE ENCHUFE A 004 545 04 26 | UND | 1,601.86 | 128,148.80 | 80 |
| 10/04/2017 | 103650017 | TIMBRE SOLICITUD PARADA 042 004 174 M. BENZ | UND | 461.94 | 38,341.02 | 83 |
| 10/04/2017 | 103960725 | SWITCH DE BATERIA 93150-83700 | UND | 478.00 | 40,152.00 | 84 |
| 17/08/2018 | 103654565 | SENSOR POSICION EJE DE LAVAS M. BENZ OM500 A001-153-31-20 | UND | 1,040.21 | 88,417.60 | 85 |
| 14/09/2017 | 153650428 | INTERRUPTOR (sensor de agua) A 695 545 70 32 | UND | 227.03 | 19,524.40 | 86 |
| 10/04/2017 | 103652617 | LAMPARA FLUORESCENTE 40W 1.373161(ESTE CODIGO ES IGUAL AL 153960040) | UND | 830.00 | 71,380.00 | 86 |
| 10/04/2017 | 153550002 | BOTON DEL TIMBRE 1.380281 M. BENZ | UND | 426.42 | 38,377.80 | 90 |
| 10/04/2017 | 153650289 | TRANSMISOR (sensor de tension) A 382 542 74 17 | UND | 5,654.78 | 508,930.20 | 90 |
| 10/04/2017 | 103651499 | CABLE DE FRENO DE MOTOCICLETA 4X8-39550-00 | UND | 300.00 | 28,800.00 | 96 |
| 29/05/2018 | 103652159 | PANTALLA DELANTERA LR LUZ DIRECCIONAL 92302-86301 | UND | 962.31 | 93,344.17 | 97 |
| 10/04/2017 | 103963075 | RELAY DE AIRE REF. N020A-C9207562 | UND | 700.00 | 69,300.00 | 99 |
| 12/04/2018 | 153650158 | TRANSMISOR MASA DE AIRE 4 BAR A 004 153 70 28 | UND | 6,740.99 | 680,840.40 | 101 |
| 08/09/2017 | 103650347 | SENSOR DE TEMPERATURA REF. 94650-72400 | UND | 1,325.38 | 139,164.90 | 105 |
| 18/07/2017 | 103963076 | RELAY DE AIRE REF. DC24V20A HYUNDAI | UND | 193.20 | 20,479.00 | 106 |
| 12/04/2018 | 103650073 | LINTERNA TRAS.ROJA P/FRENO 1.374397 | UND | 130.80 | 13,865.32 | 106 |
| 26/06/2018 | 103652358 | PASIMETRO ELECTRICO | UND | 46,368.00 | 4,915,008.00 | 106 |
| 12/04/2018 | 153650176 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 | UND | 2,789.86 | 301,305.09 | 108 |
| 12/04/2018 | 153960035 | INTERRUPTOR ACCIONAMIENTO TIMBRE 1.380222 M. BENZ | UND | 198.66 | 21,654.31 | 109 |
| 17/08/2018 | 103650329 | FUSIBLE DE MUELITA 25 AMP | UND | 18.35 | 2,018.50 | 110 |
| 12/04/2018 | 153650156 | TRANSMISOR (sensor de temperatura) A 004 153 42 28 | UND | 621.22 | 72,682.39 | 117 |
| 10/04/2017 | 103962155 | SWITCH ASSY-STOP LAMP. 93810-91000 | UND | 685.00 | 82,200.00 | 120 |
| 15/08/2018 | 103650770 | SELENOIDE DE 12V REF. 95610-91002 | UND | 3,138.30 | 379,734.30 | 121 |
| 10/04/2017 | 103620053 | LINTERNA SUP.BLANCA DEL.P/SOMBRE URB95. 1.374370 M. BENZ | UND | 1,230.00 | 148,830.00 | 121 |
| 10/04/2017 | 103960224 | FUSIBLE DE 1 AMP REF. 94214-7A000 | UND | 906.64 | 110,610.08 | 122 |
| 14/08/2018 | 103654808 | LUCES INTERIOR (LED) M. BENZ OF-1721 | UND | 879.00 | 112,512.00 | 128 |
| 23/11/2017 | 103960044 | BOMBILLO HALOGENO H3 24V/55W HYUNDAI | UND | 183.34 | 24,750.90 | 135 |
| 10/04/2017 | 103651228 | INDICADOR DE PRESION REF. 350012010R M. BENZ | UND | 1,500.00 | 208,500.00 | 139 |
| 12/04/2018 | 153650127 | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M | UND | 754.30 | 104,848.02 | 139 |
| 18/01/2018 | 103960113 | RELAY FLASH LUZ DIRECCIONAL REF. 95550-88003 | UND | 1,291.59 | 207,945.56 | 161 |
| 10/04/2017 | 103650713 | INTERRUPTOR DE PARADA | UND | 951.77 | 155,138.51 | 163 |
| 10/04/2017 | 103651485 | BOMBILLO HALOGENO 12V.3W PARA MOTOCICLETA | UND | 110.00 | 18,150.00 | 165 |
| 12/03/2018 | 103654605 | RELAY DE 24 V. DE PATAS M. BENZ OM500 | UND | 992.40 | 178,632.00 | 180 |
| 10/04/2017 | 103652766 | BATERIA DE 12V (GELATINA) | UND | 1,360.00 | 250,240.00 | 184 |
| 10/04/2017 | 103960237 | INTERRUPTOR DE LUZ DE PARQUEO INTERMITENTE | UND | 2,235.00 | 417,945.00 | 187 |
| 10/04/2017 | 103960046 | BOMBILLO 24V REF. 18653-05009 | UND | 395.00 | 75,840.00 | 192 |
| 10/04/2017 | 153960057 | LAMPARA N 072601 024230 | UND | 43.81 | 10,514.40 | 240 |
| 10/04/2017 | 103960039 | ZOCALO DE BOMBILLO REF. 94117-45020 | UND | 825.00 | 216,150.00 | 262 |
| 10/04/2017 | 103650572 | MOTOR ROCIADOR 24-V M. Benz | UND | 1,000.00 | 265,000.00 | 265 |
| 10/04/2017 | 103960236 | INTERRUPTOR DE LUZ DE UN TOPE INTERNO M. BENZ | UND | 2,235.00 | 601,215.00 | 269 |
| 10/04/2017 | 103960031 | BOMBILLO REF. 18652-12003 | UND | 91.00 | 29,575.00 | 325 |
| 10/04/2017 | 103650056 | LUCES DE PLACA REF. 1221705-0300-1020 | UND | 458.98 | 169,822.60 | 370 |
| 10/04/2017 | 103960034 | BOMBILLO 24V/3W REF. 94116-45020 | UND | 456.00 | 184,224.00 | 404 |
| 10/04/2017 | 103960035 | ZOCALO REF. 94117-45010 | UND | 195.00 | 84,045.00 | 431 |
| 10/04/2017 | 103960036 | BOMBILLO TIPO FUSIBLES M. BENZ | UND | 50.00 | 24,250.00 | 485 |
| 29/08/2018 | 103960386 | ALAMBRE #10 | PIES | 12.00 | 6,000.00 | 500 |
| 08/08/2018 | 103963182 | PLOS DE 4 PATAS (TRES POR BUS) M. BENZ O500M A 382 540 21 09 | UND | 1,161.90 | 618,132.40 | 532 |
| 10/04/2017 | 103651693 | BOMBILLO P 45 PARA HYD | UND | 90.86 | 58,150.40 | 640 |
| 22/11/2017 | 103960244 | FUSIBLE DE MUELITA 30 AMP. | UND | 27.33 | 21,044.10 | 770 |
| 10/04/2017 | 103651522 | TERMINAL MACHO | UND | 20.00 | 16,400.00 | 820 |
| 10/04/2017 | 103960229 | FUSIBLE DE 16 AMP PORCELANA | UND | 12.50 | 10,650.00 | 852 |
| 29/08/2018 | 103962077 | ALAMBRE #12 | PIES | 7.30 | 7,300.00 | 1000 |
| 10/04/2017 | 103650328 | FUSIBLE DE 25 AMP PORCELANA | UND | 12.50 | 15,225.00 | 1218 |
| 24/04/2018 | 103652380 | REACTORES 24V/1520W CON TOMAS Y CONECTOR M. BENZ | UND | 833.70 | 1,036,289.10 | 1243 |
| 10/04/2017 | 103650233 | CEBOLLA DE STOP.REF. A 693 545 73 09 | UND | 2,286.00 | 3,001,518.00 | 1313 |
| 10/04/2017 | 103960231 | FUSIBLE DE 20 AMP PORCELANA | UND | 12.57 | 16,793.52 | 1336 |
| 10/04/2017 | 103651525 | SWITCH TIC TAC H. | UND | 90.00 | 182,520.00 | 2028 |
| 10/04/2017 | 103651112 | SEPARADOR DE EJE VALVULA MANUAL PTA. M. BENZ | UND | 410.00 | 1,221,390.00 | 2979 |
| 10/04/2017 | 103650708 | RELOJ COMBINADO DE FUEL / TEMP. 941401-73102 | UND | 1,605.31 | 1,605.31 | 1 |
| 10/04/2017 | 103650738 | FILTRO DE GAS-OIL P5-4886 | UND | 2,124.00 | 2,124.00 | 1 |
| 10/04/2017 | 103650687 | FILTRO DE AIRE 120298 | UND | 4,060.00 | 4,060.00 | 1 |
| 10/04/2017 | 153650561 | PEGA-MANO JUNTO A LA PUERTA 81.050384 M. BENZ | UND | 11,196.97 | 11,196.97 | 1 |



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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 153650454 | JUEGO DE REPARACION A 906 050 01 51 | UND | 5,206.74 | 5,206.74 | 1 |
| 10/04/2017 | 103650891 | JUEGO DE JUNTA REF. 000 130 16 15 | UND | 2,850.00 | 2,850.00 | 1 |
| 10/04/2017 | 103651480 | BUMPER CAMIONETA FORD CURIE | UND | 2,876.00 | 2,876.00 | 1 |
| 10/05/2017 | 103651490 | TACOMETRO DE MOTOCICLETA REF. 4X8-83540-FO | UND | 300.00 | 300.00 | 1 |
| 10/04/2017 | 103651031 | FILTRO DE AIRE LAF-3701 | UND | 208.00 | 208.00 | 1 |
| 10/04/2017 | 103651054 | FILTRO DE MASCARILLA (REF. R-621) | UND | 485.00 | 485.00 | 1 |
| 10/04/2017 | 103651384 | BOMPER IVECO | UND | 4,500.00 | 4,500.00 | 1 |
| 29/05/2018 | 103654618 | RELOJ DE LUBRICACION 94100-57100 HYUNDAI AERO TOWN | UND | 11,349.17 | 11,349.17 | 1 |
| 10/04/2017 | 103961590 | MASCARA DE SOLDAR | UND | 300.00 | 300.00 | 1 |
| 29/08/2018 | 103423029 | JUNTA DE CERA | UND | 90.00 | 90.00 | 1 |
| 10/04/2017 | 103540457 | MANGUERA DE AGUA DE 1/2 100FL | UND | 600.00 | 600.00 | 1 |
| 29/08/2018 | 103553005 | CEPILLO DE ALAMBRE | UND | 1,012.50 | 1,012.50 | 1 |
| 10/04/2017 | 153650430 | JUEGO DE REPARACION A 696 350 00 40 | UND | 24,663.36 | 24,663.36 | 1 |
| 10/04/2017 | 153650077 | JUEGO DE REPARACION A 000 150 09 31 | UND | 17,484.94 | 17,484.94 | 1 |
| 10/04/2017 | 153650078 | SOPORTE A 000 151 10 40 | UND | 4,364.25 | 4,364.25 | 1 |
| 10/04/2017 | 153650120 | JUEGO ESCOBILLAS CARBON A 001 151 13 14 | UND | 1,384.83 | 1,384.83 | 1 |
| 10/04/2017 | 153650325 | JUNTA DE CULATA A 457 016 12 20 | UND | 2,556.45 | 2,556.45 | 1 |
| 12/06/2018 | 103650438 | ESPEJOS DE RETROVISOR HYUNDAI | UND | 1,308.33 | 1,308.33 | 1 |
| 10/04/2017 | 103650533 | JUEGO COMPLETO BABI DE CIGÜEÑAL STD 0.25 BC-333-J M. BENZ | UND | 5,850.29 | 5,850.29 | 1 |
| 10/04/2017 | 103652386 | ESPEJO RED. CONVEXO 30CM GRIS CLARO/ SARAIVA | UND | 3,780.00 | 3,780.00 | 1 |
| 10/04/2017 | 103653296 | JGO. JUNTA OM447LA SET(EMP.MOTOR C/ANILLO A GOMAS Y RETEN) REF.A 476 010 01 20 | UND | 2,202.69 | 2,202.69 | 1 |
| 10/04/2017 | 103652668 | VALVULA 5/2 VIAS 1/8" NPT PUERTA COD. 1.379135 | UND | 9,120.00 | 9,120.00 | 1 |
| 10/04/2017 | 103653591 | KIT DE REPARACION DE CAMISA ROSCA INTERIOR 476 010 01 20 | UND | 2,150.00 | 2,150.00 | 1 |
| 10/04/2017 | 103653026 | FILTRO DE GAS-OIL BF783 | UND | 700.00 | 700.00 | 1 |
| 06/02/2018 | 103650690 | FILTRO DE ACEITE LFF-3527 | UND | 400.00 | 800.00 | 2 |
| 10/04/2017 | 153650546 | ESCOBA SUPERIOR - VANO ENTRE HOJAS 1100 MM 80.995247 M. BENZ | UND | 2,102.77 | 4,205.54 | 2 |
| 10/04/2017 | 153650556 | MONT. BRAZO ESPEJO LD REF. 80.562684A | UND | 1,864.38 | 3,728.76 | 2 |
| 10/04/2017 | 153650557 | MONTAJE DE LA VÁLVULA PRESSOSTATOS REF 10.071517 | UND | 5,931.93 | 11,863.86 | 2 |
| 10/04/2017 | 153650591 | VALVULA DE SEGURIDAD 25KG S10 COD.10700135 | UND | 2,028.60 | 4,057.20 | 2 |
| 12/04/2018 | 153650456 | VALVULA DE SALIDA A 906 050 03 27 | UND | 685.86 | 1,371.72 | 2 |
| 10/04/2017 | 103650875 | JUNTA TAPA DEL DIFERENCIAL 302 351 01 80 | UND | 2,388.00 | 4,776.00 | 2 |
| 10/04/2017 | 103651246 | JUEGO DE REP. DEL DIFERENCIAL 345 350 00 26 | UND | 1,518.00 | 3,036.00 | 2 |
| 10/04/2017 | 103654817 | JUEGO DE ADACTADORES DE CLAVIJA DE IMPARCTO | UND | 2,158.65 | 4,317.30 | 2 |
| 10/04/2017 | 103650005 | REP. DE PEDAL DE FRENOS 961 722 90 42 | UND | 643.43 | 1,286.86 | 2 |
| 10/04/2017 | 103540011 | MANGUERA DAYCO 7/8 100R5 | PIES | 0.01 | 0.02 | 2 |
| 10/04/2017 | 103541175 | MANGUERA DE AGUA DE 1/2 | UND | 500.00 | 1,000.00 | 2 |
| 10/04/2017 | 153620030 | RETROVISOR INTERNO PLANO 61.757307 M. BENZ | UND | 1,911.99 | 3,823.98 | 2 |
| 10/04/2017 | 153650152 | JGO. REPARACION (valvula estacionamiento) A 003 430 92 81 | UND | 4,289.04 | 8,578.08 | 2 |
| 10/04/2017 | 153650167 | VALVULA (sobrecarga) A 005 429 18 44 | UND | 1,921.65 | 3,843.30 | 2 |
| 10/04/2017 | 153650335 | SOPORTE A 457 150 14 70 | UND | 11,830.74 | 23,661.48 | 2 |
| 10/04/2017 | 153650340 | JUEGO DE JUNTAS A 457 200 04 01 | UND | 1,188.18 | 2,376.36 | 2 |
| 10/04/2017 | 153650354 | VALVULA DE SALIDA A 541 050 02 27 | UND | 785.56 | 1,571.12 | 2 |
| 10/04/2017 | 103650083 | ESPEJOS COMPLETO DE HYUNDAI (REF.87610-8C100) 272 | UND | 8,890.78 | 17,781.56 | 2 |
| 10/04/2017 | 103650212 | TACOGRAFO REF. 13081 310 13 08 M. BENZ | UND | 1,044.00 | 2,088.00 | 2 |
| 10/04/2017 | 103650295 | JUEGO DE REPARO DEL TURBO REF.005 345 04 07 | UND | 1,759.00 | 3,518.00 | 2 |
| 10/04/2017 | 103650319 | BASE DE FILTRO DE ELEMENTO REF. 26910-8500 | UND | 7.00 | 14.00 | 2 |
| 07/08/2018 | 103650498 | BOOSTER 41700-8A210 HYUNDAI AERO CITY | UND | 9,250.87 | 18,501.74 | 2 |
| 03/10/2017 | 103650025 | REP. BOTELLA DE PUERTA CAIO ALPHA REF. 7610 04 38000 | UND | 3,134.95 | 6,269.90 | 2 |
| 10/04/2017 | 103651538 | PUERTA DE AUT. VOLVO | UND | 2,000.00 | 4,000.00 | 2 |
| 10/04/2017 | 103651642 | ADAPTADOR DE CAMION | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103651644 | SUPLEMENTO W000-589-63-000 | UND | 560.00 | 1,120.00 | 2 |
| 09/08/2017 | 103654099 | REPARO DE MOTOR 447 FV (ARTICULADO) | UND | 233,005.00 | 466,010.00 | 2 |
| 10/04/2017 | 103653027 | FILTRO DE ACEITE W962 | UND | 375.80 | 751.60 | 2 |
| 29/08/2018 | 103654402 | ROLDANA 4 ACERO C/BASE | UND | 731.25 | 1,462.50 | 2 |
| 10/04/2017 | 103653071 | VALVULA DE DESAHOGO M. BENZ | UND | 4,200.00 | 8,400.00 | 2 |
| 20/03/2018 | 103654430 | ENGINE MOUNT REAR 21813-72100 | UND | 1,362.72 | 2,725.44 | 2 |
| 15/12/2017 | 103650702 | FILTRO DE ACEITE PH-3593AFF | UND | 800.00 | 2,400.00 | 3 |
| 10/04/2017 | 103650664 | TUBERIA LARGA DE AIRE ACOND. HYUNDAI | UND | 13,009.00 | 39,027.00 | 3 |
| 19/09/2017 | 103650667 | FILTRO DE AIRE 5130 HYUNDAI | UND | 2,137.00 | 6,411.00 | 3 |
| 10/04/2017 | 153650495 | VOLANTE -guia- A 943 464 01 01 5C38 | UND | 9,782.13 | 29,346.39 | 3 |
| 12/04/2018 | 153650455 | VALVULA DE ADMISION A 906 050 03 26 | UND | 545.10 | 1,635.30 | 3 |
| 10/04/2017 | 103651053 | FILTRO DE AIRE CAK-4350 | UND | 800.00 | 2,400.00 | 3 |
| 27/07/2017 | 103654659 | TUBERIA DE RETORNO DEL TURBO HYUNDAI AERO TOWN | UND | 1,112.60 | 3,337.80 | 3 |
| 10/04/2017 | 103541672 | MANGUERA COMPRESOR AIRE ACOND. HYUNDAI | UND | 3,335.00 | 10,005.00 | 3 |
| 10/04/2017 | 102650248 | TACOMETRO RPM REF. A 001 542 29 08 | UND | 1,044.00 | 3,132.00 | 3 |
| 10/04/2017 | 153650351 | ELEMENTO DE FILTRO A 476 094 00 04 | UND | 7,766.98 | 23,300.94 | 3 |
| 10/04/2017 | 103650348 | VALVULA DE ASSY REF. 59670-8C100 | UND | 1,800.00 | 5,400.00 | 3 |
| 10/04/2017 | 103650597 | EMPAQUETADURA REF. 7MM 5/16 M. BENZ | UND | 605.00 | 1,815.00 | 3 |
| 30/01/2018 | 103652397 | JGO. REPARACION PISTON P/ BUSSCAR URB.PLUS | UND | 1,428.00 | 4,284.00 | 3 |
| 10/04/2017 | 103650732 | BASE DE ESPEJO HYUNDAI | UND | 2,200.00 | 8,800.00 | 4 |
| 10/04/2017 | 103650787 | RADAMIEN TO DE AJUSTE DE AGUA REF. 021 981 92 10 | UND | 800.00 | 3,200.00 | 4 |
| 10/04/2017 | 103650668 | FILTRO DE AIRE PH-8904 MITSUBISHI | UND | 485.00 | 1,940.00 | 4 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 153650580 | SOPORTE GRADA L IZQUIERDO REF 8.632898A | UND | 332.23 | 1,328.92 | 4 |
| 10/04/2017 | 103651269 | BASE DE FILTRO GAS-OIL 18 000 0920 002 M. BENZ | UND | 1,900.00 | 7,600.00 | 4 |
| 09/08/2017 | 103654718 | REPARO DE MOTOR COMPLETO VOLVO B10M | UND | 245,000.00 | 980,000.00 | 4 |
| 10/04/2017 | 103650010 | REPARO VALVULA NIVELADA COMPLETA 184668 | UND | 1,500.00 | 6,000.00 | 4 |
| 10/04/2017 | 103540175 | SOPORTE DE VOLVO REF. R 3038027 | UND | 2,153.42 | 8,613.68 | 4 |
| 10/04/2017 | 153650105 | DIRECCION (kit de reparacion) A 000 460 52 01 | UND | 2,221.45 | 8,885.80 | 4 |
| 10/04/2017 | 153650116 | GUIA de la cubierta bomba de inyeccion A 000 984 56 36 | UND | 265.99 | 1,063.96 | 4 |
| 10/04/2017 | 153650140 | JUNTA filtro de combustible A 002 094 15 80 | UND | 724.84 | 2,899.36 | 4 |
| 31/07/2018 | 103650602 | INSTRUMENTO COMBINADO 350 540 85 47 | UND | 8,859.00 | 35,436.00 | 4 |
| 10/04/2017 | 103650303 | BASE DE FILTRO DE ACEITE REF. 26301-83000 | UND | 1,900.00 | 7,600.00 | 4 |
| 10/04/2017 | 103650387 | FILTRO DE LINEA P/AIRE ACONDICIONADO (REF. 0835) | UND | 2,137.00 | 8,548.00 | 4 |
| 08/09/2017 | 103653933 | BOTELLA DE LA PUERTA DELANTERA HYUNDAI | UND | 16,413.21 | 65,652.84 | 4 |
| 10/04/2017 | 103652712 | FILTRO DE GAS-OIL V.L. | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103652740 | PALACA DE CAMBIO CAMION DAIHATSU | UND | 1.00 | 4.00 | 4 |
| 28/06/2018 | 103653072 | FILTRO DE GAS-OIL G-2920 | UND | 0.01 | 0.04 | 4 |
| 10/04/2017 | 103650789 | SOPORTE DE PEDAL DE FRENOS REF. 384 430 70 10 | UND | 3,850.00 | 19,250.00 | 5 |
| 10/04/2017 | 103650791 | TAPON REF. 290 395 219 M. BENZ | UND | 720.00 | 3,600.00 | 5 |
| 10/04/2017 | 103650677 | FILTRO DE AIRE CA-7775 | UND | 2,137.00 | 10,685.00 | 5 |
| 10/04/2017 | 103650678 | FILTRO DE AIRE CAK-253 CAMION HYUNDAI | UND | 4,008.00 | 20,040.00 | 5 |
| 16/10/2017 | 103650680 | FILTRO DE AIRE AL3113Z40 MAZDA | UND | 1,988.44 | 9,942.22 | 5 |
| 10/04/2017 | 103651037 | TUBERIA FLEXIBLE REF. EQT-001 M. BENZ | UND | 80.00 | 400.00 | 5 |
| 10/04/2017 | 103651048 | KIT DE REPARO DE LOS CAMBIO REF. 5321K M. BENZ | UND | 989.00 | 4,945.00 | 5 |
| 10/04/2017 | 103651181 | ROCAR ORIENTABLE REF. A 376 990 04 88 | UND | 150.00 | 750.00 | 5 |
| 12/04/2018 | 103654771 | ESPEJO INTERIOR M. BENZ OF-1721 | UND | 371.00 | 1,855.00 | 5 |
| 05/04/2018 | 103654777 | INSTRUMENTO COMBINADO M. BENZ OF-1721 | UND | 33,784.00 | 168,920.00 | 5 |
| 10/04/2017 | 153650427 | TACOGRAFO A 695 542 77 10 | UND | 57,074.73 | 285,373.65 | 5 |
| 10/04/2017 | 153650142 | JUEGO DE REPARACION A 002 430 35 60 | UND | 10,482.48 | 52,412.40 | 5 |
| 10/04/2017 | 153650227 | JUNTA A 344 018 70 80 | UND | 21.04 | 105.20 | 5 |
| 10/04/2017 | 153650345 | ACOPLAMIENTO A 475 200 01 27 | UND | 88,125.76 | 440,628.80 | 5 |
| 10/04/2017 | 103650632 | TAPA MOTOR DE ARRANQUE REF. A 900 145 36 07 | UND | 1,600.00 | 8,000.00 | 5 |
| 10/04/2017 | 103650345 | VALVULA OJO METALICO REF. B90010ED HYUNDAI | UND | 7,000.00 | 35,000.00 | 5 |
| 06/03/2018 | 103652163 | VALVULA 4 VIA M. BENZ. OM366 RF. 001 430 89 06 | UND | 2,227.73 | 11,138.65 | 5 |
| 29/05/2018 | 103654537 | INTERCOOLER 27800-55000 HYUNDAI ERO TOWN | UND | 30,972.46 | 154,862.30 | 5 |
| 08/08/2018 | 103654121 | TACO DE GOMA PARA LIJA | UND | 350.00 | 1,750.00 | 5 |
| 28/05/2018 | 103654160 | VALVULA DE EXPANSION 99218-57360 HYUNDAI AERO TOWN | UND | 8,804.87 | 44,024.35 | 5 |
| 08/08/2018 | 103654171 | BASE DEL FILTRO DE ACEITE M. BENZ OM447 | UND | 37,871.00 | 189,355.00 | 5 |
| 15/08/2018 | 103652100 | VALVULA DE EMERGENCIA RF. 59710-8A000 HYUNDAI | UND | 7,350.00 | 36,750.00 | 5 |
| 13/02/2018 | 153650511 | JUNTA N 000908 020004 | UND | 111.09 | 666.54 | 6 |
| 10/04/2017 | 153650098 | JUEGO DE REPARACION A 000 420 00 92 | UND | 9,900.12 | 59,400.72 | 6 |
| 10/04/2017 | 153650104 | DIRECCION (kit de reparacion) A 000 460 51 01 | UND | 3,836.40 | 23,018.40 | 6 |
| 10/04/2017 | 153650170 | JUNTA ANULAR A 006 017 06 60 | UND | 459.54 | 2,757.24 | 6 |
| 10/04/2017 | 153650191 | BOMBA DE INYECCION (jgo.de repar. inyeccion) A 012 074 01 01 | UND | 2,102.43 | 12,614.58 | 6 |
| 10/04/2017 | 153650327 | VALVULA DE ADMISION A 457 053 00 01 | UND | 862.84 | 5,177.04 | 6 |
| 29/08/2018 | 103650114 | ROLO (MOTA) para pintar | UND | 146.25 | 877.50 | 6 |
| 10/04/2017 | 103650161 | VALVULA DE AIRE REF. 97647-87800 | UND | 1,814.00 | 10,884.00 | 6 |
| 29/08/2018 | 103654493 | MINI ROLO | UND | 168.75 | 1,012.50 | 6 |
| 10/04/2017 | 103652666 | BRAZO DE ESPEJO RETROVISOR CAMION DAIHATSU | UND | 1.00 | 6.00 | 6 |
| 10/04/2017 | 103652676 | SOPORTE DEL ESPEJO LADO IZQ. COD. 80.129958A | UND | 9,710.03 | 58,260.18 | 6 |
| 10/04/2017 | 103653736 | JUNTA ANULAR A 023 997 68 48 | UND | 400.00 | 2,400.00 | 6 |
| 23/06/2017 | 103650696 | FILTRO DE AIRE FP-941F | UND | 2,137.00 | 14,959.00 | 7 |
| 10/04/2017 | 103650813 | JGO REPARO BORRACHA 000 420-59-55 | UND | 1,759.00 | 12,313.00 | 7 |
| 09/05/2018 | 153650323 | JUNTA A 457 014 02 22 | UND | 3,120.18 | 21,841.26 | 7 |
| 24/06/2017 | 103650307 | BASE FILTRO DE GAS-OIL REF. 31940-72001 | UND | 1,900.00 | 13,300.00 | 7 |
| 10/04/2017 | 103650018 | VALVULA DE DESAHOGO REF. 4721950510 VOLVO | UND | 22,620.00 | 158,340.00 | 7 |
| 29/09/2017 | 103653977 | VARILLA NIVEL DE ACEITE HYUNDAI AERO CITY RF. 26611-83112 | UND | 300.70 | 2,104.90 | 7 |
| 10/04/2017 | 103650709 | RELOJ COMBINADO DE VOLTIMETRO 94180-73103 | UND | 6,506.35 | 52,050.80 | 8 |
| 10/04/2017 | 103650733 | FILTRO DE GASOLINA BFYO-14302 | UND | 556.00 | 4,448.00 | 8 |
| 10/04/2017 | 103650671 | FILTRO DE BOMBA DE COMBUSTIBLE LFH-4929 | UND | 3,218.00 | 25,744.00 | 8 |
| 13/03/2018 | 153650531 | BRAZO ESPEJO RETROVISOR LD 80.562671A M. BENZ | UND | 8,046.43 | 64,371.44 | 8 |
| 26/04/2018 | 103654660 | TUBERIA DE ENFRIAMIENTO DEL COMPRESOR HYUNDAI AERO TOWN | UND | 1,677.23 | 13,417.84 | 8 |
| 10/04/2017 | 103650154 | VALVULA DE DESAHOGO REF. 4750100340 VOLVO | UND | 22,620.00 | 180,960.00 | 8 |
| 23/05/2018 | 103652443 | BOMBA DE AGUA 366 200 07 01 | UND | 7,940.89 | 63,527.09 | 8 |
| 22/02/2018 | 153650330 | JUNTA A 457 091 01 80 | UND | 146.62 | 1,319.58 | 9 |
| 10/04/2017 | 103650168 | JUNTA DEL TURBO REF. 28250-83670 | UND | 30,856.00 | 277,704.00 | 9 |
| 22/08/2018 | 103653921 | ENTREDOS DE LA BOMBA DE AGUA A 366 203 25 15 | UND | 174.99 | 1,574.91 | 9 |
| 18/04/2017 | 103650736 | FILTRO DE ACEITE PH-7317 | UND | 1,008.00 | 10,080.00 | 10 |
| 28/08/2018 | 103650778 | BRAZO LIMPIA VIDRIO REF. 85750-82243 | UND | 1,083.58 | 10,835.84 | 10 |
| 10/04/2017 | 153650469 | ACOPLAMIENTO A 906 091 02 24 | UND | 964.27 | 9,642.70 | 10 |
| 29/08/2018 | 103651450 | VARILLA ELECTRODO (REF. PAQ. 10-LBS) | UND | 123.75 | 1,237.50 | 10 |
| 10/04/2017 | 103651251 | ENTREDOS BOMBA DE AGUA M. BENZ 366 | UND | 230.26 | 2,302.60 | 10 |
| 10/04/2017 | 103654606 | KIT DE REPARO DEL COMPRESOR DE A/C M. BENZ OM500 | UND | 8,724.14 | 87,241.40 | 10 |
| 10/04/2017 | 153650134 | MANOMETRO DE AIRE A 001 542 70 08 | UND | 9,484.39 | 94,843.90 | 10 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

"Año del Fomento de las Exportaciones"

INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 153650161 | VALVULA ABS A 004 429 65 44 | UND | 10,563.78 | 105,637.80 | 10 |
| 10/04/2017 | 103650247 | TACOMETRO RPM REF. 333010009 M. BENZ | UND | 2,381.00 | 23,810.00 | 10 |
| 10/04/2017 | 103650045 | REPARO DE FRENO V6.885.9231 | UND | 450.00 | 4,500.00 | 10 |
| 14/09/2017 | 103652021 | ENTREDOS DEL COMPRESOR REF. A 366 187 01 37 | UND | 112.90 | 1,129.00 | 10 |
| 10/04/2017 | 103654444 | TAPON DEL RADIADOR 25340-6A000 | UND | 155.29 | 1,552.90 | 10 |
| 08/08/2018 | 103655499 | JUEGO DE COUPLING 1/4 | UND | 450.00 | 4,500.00 | 10 |
| 10/04/2017 | 103650723 | BASE DE LIMPIAVIDRIO 85730-63411 | UND | 1,500.00 | 16,500.00 | 11 |
| 10/04/2017 | 103650739 | FILTRO DE GAS-OIL PH-6355 | UND | 430.00 | 4,730.00 | 11 |
| 10/04/2017 | 103650681 | FILTRO DE COMBUSTIBLE P-3726 | UND | 300.00 | 3,300.00 | 11 |
| 10/04/2017 | 153650107 | SOPORTE A 000 466 07 40 | UND | 784.53 | 8,629.83 | 11 |
| 21/06/2017 | 103650441 | VALVULA MAGNETICA REF. 75871-83410 | UND | 4,092.00 | 45,012.00 | 11 |
| 10/04/2017 | 103650042 | FILTRO DE PLATA LFP-2222 | UND | 1,008.00 | 11,088.00 | 11 |
| 10/04/2017 | 103650703 | FILTRO DE ACEITE PH-4967 | UND | 1,008.00 | 12,096.00 | 12 |
| 10/04/2017 | 103650735 | FILTRO DE ACEITE P-935 | UND | 1,008.00 | 12,096.00 | 12 |
| 22/08/2018 | 153650444 | JUNTA CARTER DE ACEITE M. BENZ O500M A 906 014 09 22 | UND | 12,145.79 | 145,749.48 | 12 |
| 07/06/2018 | 103654662 | JUEGO DE JUNTA DE CULATA 37300-8Y000 HYUNDAI AERO TOWN | UND | 16,982.84 | 203,794.08 | 12 |
| 18/09/2017 | 103650011 | REPARO COMPRESOR VARIABLE REF.313200067 M. BENZ | UND | 655.00 | 7,860.00 | 12 |
| 10/04/2017 | 153650109 | JUNTA ANULAR A 000 466 17 60 | UND | 46.92 | 563.04 | 12 |
| 10/04/2017 | 153650324 | JUNTA A 457 016 02 21 | UND | 136.96 | 1,643.52 | 12 |
| 10/04/2017 | 103650519 | FILTRO DE ACEITE LAF-2531 DE PLANTA | UND | 1,008.00 | 12,096.00 | 12 |
| 10/04/2017 | 103653635 | JUEGO JUNTA SUPERIOR OM906LA REF. A 906 010 17 21 | UND | 17,682.25 | 212,187.00 | 12 |
| 10/04/2017 | 103653079 | PEDAL DE CAMBIO PARA MOTOCICLETA REF. 25600-23400 | UND | 0.01 | 0.12 | 12 |
| 28/05/2018 | 103654440 | SOPORTE DE BARRA ESTABILIZADORA 54781-55509 | UND | 1,332.39 | 15,988.68 | 12 |
| 10/04/2017 | 103650669 | FILTRO DE AIRE 145623603 LIVIANO | UND | 609.00 | 7,917.00 | 13 |
| 10/04/2017 | 103650670 | FILTRO DE AIRE CA-8069 SUZUKI | UND | 200.00 | 2,600.00 | 13 |
| 10/04/2017 | 103650263 | TAPON DEL COMPRESOR REF. A 000 130 06 32 | UND | 455.00 | 5,915.00 | 13 |
| 10/04/2017 | 103650557 | CHAVETA 1/2 LUNA N 0068 8800 8003 | UND | 771.00 | 10,023.00 | 13 |
| 10/04/2017 | 103650691 | FILTRO DE AIRE LAF-5575 | UND | 2,137.00 | 29,918.00 | 14 |
| 27/06/2018 | 153650548 | Expansion valvula H14-002-080 | UND | 6,149.41 | 86,091.74 | 14 |
| 10/04/2017 | 153650144 | JUEGO DE JUNTAS A 002 460 27 80 | UND | 1,325.07 | 18,550.98 | 14 |
| 10/04/2017 | 103650562 | SOPORTE DE BALACIN REF. A 352 055 0410 11 00 | UND | 1,264.00 | 17,696.00 | 14 |
| 10/04/2017 | 103651498 | PEDAL DE FRENO DE MOTOCICLETA REF. 43110 39310 | UND | 200.00 | 2,800.00 | 14 |
| 10/04/2017 | 103650978 | BAROMETRO REF. 94160-82512 | UND | 2,500.00 | 37,500.00 | 15 |
| 10/04/2017 | 103651252 | KIT DE REPARO ORIGINAL MECANICO COMPLETO REF.4202038 M. BENZ | UND | 1,110.00 | 16,650.00 | 15 |
| 10/04/2017 | 103651253 | REPARO EJE DE FRENO TRASERO COMPLETO REF. 345 420 03 41 | UND | 2,000.00 | 30,000.00 | 15 |
| 27/08/2018 | 103654862 | BOBINA DEL A/C M. BENZ OF-1721 | UND | 19,535.00 | 293,025.00 | 15 |
| 08/08/2018 | 153650288 | INSTRUMENTO COMBINADO A 382 540 14 11 | UND | 26,620.00 | 399,300.00 | 15 |
| 10/04/2017 | 103650214 | TACOMETRO RPM REF. 333010019R31 M. BENZ | UND | 3,466.00 | 51,990.00 | 15 |
| 10/04/2017 | 103650507 | FILTRO DE ACEITE WP-11-102 DE PLANTA | UND | 1,008.00 | 15,120.00 | 15 |
| 05/07/2017 | 103654546 | TAPON DE ACEITE DEL MOTOR KKN010250 | UND | 128.31 | 1,924.65 | 15 |
| 10/04/2017 | 103652396 | REPARACION PISTON PUERTA CAIO ALPHA | UND | 682.50 | 10,237.50 | 15 |
| 18/07/2017 | 103654050 | BASE DE COLLARING 41411-6A340 HYUNDAI AERO TOWN | UND | 1,531.10 | 22,966.50 | 15 |
| 10/04/2017 | 103651725 | SOPORTE PARRILLA DELANTERA | UND | 600.00 | 9,000.00 | 15 |
| 21/05/2018 | 103650752 | VALVULA DE RELAY A 003 429 53 44 M. BENZ OM366 | UND | 1,729.66 | 27,674.56 | 16 |
| 04/08/2018 | 153650588 | VALVULA APERTURA DE LA PUERTA 10.025542 | UND | 1,186.00 | 18,976.00 | 16 |
| 10/04/2017 | 103651052 | FILTRO DE COMBUSTIBLE REF. 31911 22000 | UND | 3,218.00 | 51,488.00 | 16 |
| 05/04/2018 | 103651245 | SOPORTE ALTERNADOR A 376 157 17 3 M. BENZ | UND | 3,894.56 | 62,313.00 | 16 |
| 27/04/2018 | 103654773 | ESPEJO RETROVISOR EXTERIOR M. BENZ OF-1721 | UND | 796.00 | 12,736.00 | 16 |
| 14/08/2018 | 103654775 | FAN CLUTCH M. BENZ OF-1721 | UND | 19,194.00 | 307,104.00 | 16 |
| 10/04/2017 | 153620029 | ESPEJO SALÓN CONVEXO Ø EXT. 300 MM REF 61.907205 | UND | 7,054.56 | 112,872.96 | 16 |
| 10/04/2017 | 153650074 | ELEMENTO FILTRANTE A 000 090 13 51 | UND | 1,167.13 | 18,674.08 | 16 |
| 03/05/2018 | 153650352 | ELEMENTO DE FILTRO A 476 094 01 04 | UND | 2,772.76 | 44,364.16 | 16 |
| 10/04/2017 | 103650636 | BOMBA DE ACEITE 366 180 03 01 M. BENZ | UND | 10,428.01 | 166,848.16 | 16 |
| 10/04/2017 | 103654429 | ENGINE MOUNT FRT 21811-81032 | UND | 1,204.68 | 19,274.88 | 16 |
| 10/04/2017 | 103650697 | FILTRO DE AIRE 1780187303 | UND | 2,137.00 | 36,329.00 | 17 |
| 14/08/2018 | 103654762 | BOOSTER M. BENZ OF-1721 | UND | 12,986.00 | 220,762.00 | 17 |
| 30/08/2018 | 103654772 | CLUTCH A/C M. BENZ OF-1721 | UND | 57,319.00 | 974,423.00 | 17 |
| 10/04/2017 | 103650505 | FILTRO DE TRAMPA DE AGUA P-1145-A DE PLANTA | UND | 2,124.00 | 36,108.00 | 17 |
| 10/04/2017 | 103650506 | FILTRO DE COMBUSTIBLE P-4102 | UND | 3,218.00 | 54,706.00 | 17 |
| 10/04/2017 | 103650568 | JUEGO COMPLETO BABI DE CENTRO STD (REF. BC-333-J) | UND | 6,792.21 | 115,467.57 | 17 |
| 10/04/2017 | 103650764 | FILTRO DE AIRE AF-8940 | UND | 2,137.00 | 38,466.00 | 18 |
| 10/04/2017 | 103650816 | JUNTA DE COMPRESOR NEUMATICO REF. A 001 131 64 80 | UND | 540.00 | 9,720.00 | 18 |
| 10/04/2017 | 103650980 | TACOMETRO REF. 94230-87000 | UND | 800.00 | 14,400.00 | 18 |
| 10/04/2017 | 103651043 | VALVULA REF. A 000 429 38 44 | UND | 500.00 | 9,000.00 | 18 |
| 10/04/2017 | 103651223 | BUSCH SELECT REF. 43872-86010 | UND | 100.00 | 1,800.00 | 18 |
| 03/07/2018 | 153650421 | VALVULA A 695 429 71 44 | UND | 1,838.49 | 33,092.82 | 18 |
| 10/04/2017 | 103650213 | TACOMETRO RPM REF. 333010022R M. BENZ | UND | 1,044.00 | 18,792.00 | 18 |
| 09/08/2018 | 103650515 | FILTRO DE AIRE PANAM 28130-87031 HYUNDAI | UND | 1,236.09 | 22,249.62 | 18 |
| 10/04/2017 | 103650666 | FILTRO DE AIRE CAK6913 MITSUBISHI | UND | 485.00 | 9,215.00 | 19 |
| 10/04/2017 | 103650672 | FILTRO DE GASOLINA G-2916 | UND | 2,124.00 | 40,356.00 | 19 |
| 10/04/2017 | 103650688 | FILTRO DE AIRE LAF-5572 | UND | 2,137.00 | 40,603.00 | 19 |
| 15/08/2018 | 103652597 | RELOJ PASIMETRO MECANICO 4 BRAZOS M. BENZ | UND | 16,675.20 | 316,828.80 | 19 |



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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103650763 | FILTRO DE AIRE AF-7909 | UND | 2,137.00 | 42,740.00 | 20 |
| 10/04/2017 | 103650897 | TAPON ROSCADO REF. N 000 910 0240 | UND | 290.00 | 5,800.00 | 20 |
| 10/04/2017 | 103654594 | KIT DE RAPARACION DE BOMBA INYECTORA MOTOR M. BENZ OM500 A012-074-01-01 | UND | 1,203.33 | 24,066.60 | 20 |
| 10/04/2017 | 153650096 | VALVULA A 000 401 72 13 | UND | 519.22 | 10,384.40 | 20 |
| 10/04/2017 | 103650516 | FILTRO TRAMPA DE AGUA FF-5135 IVECO | UND | 2,456.00 | 49,120.00 | 20 |
| 10/04/2017 | 103650556 | CHAVETA 1/2 LUNA N 0068 8800 4002 | UND | 771.00 | 15,420.00 | 20 |
| 24/05/2018 | 103650591 | JUNTA DE LA TAPA DE VALVULA REF. 48432BBS M. BENZ | UND | 382.01 | 7,640.25 | 20 |
| 10/04/2017 | 103654514 | JUNTA DEL SISTEMA DE ESCAPE 28627-82901 HYUNDAI AERO TOWN | UND | 117.21 | 2,344.20 | 20 |
| 10/04/2017 | 103654515 | JUNTA DE TAPA DE VALVULA OK87A1-0235A HYUNDAI AERO TOWN | UND | 209.43 | 4,188.60 | 20 |
| 10/04/2017 | 103652599 | REP. RELOJ DE PASIMETRO ANTI-HORARIO M/JUNIOR | UND | 4,752.00 | 95,040.00 | 20 |
| 29/05/2018 | 103651851 | JUNTA DE LA CULATA REF.819 M. BENZ 366 | UND | 838.93 | 16,778.60 | 20 |
| 01/08/2018 | 103652043 | VALVULA DE PUERTA 28.2007 M. BENZ | UND | 1,181.14 | 23,622.79 | 20 |
| 10/04/2017 | 103650503 | FILTRO DE ACEITE LFP777B DE PLANTA | UND | 1,008.00 | 21,168.00 | 21 |
| 13/03/2018 | 153650234 | DISPOSITIVO DE REAJUSTE A 357 420 05 38 | UND | 4,919.65 | 108,232.30 | 22 |
| 10/04/2017 | 103650674 | FILTRO DE ACEITE PH-2808 DAIHATSU DELTA | UND | 1,008.00 | 23,184.00 | 23 |
| 10/04/2017 | 103650995 | ARAÑA DEL DIFERENCIAL M. BENZ | UND | 1.00 | 23.00 | 23 |
| 10/04/2017 | 103651349 | BRAZO DE LIMPIA VIDRIO REF. 111-77-10 M. BENZ | UND | 1,442.68 | 33,181.64 | 23 |
| 28/05/2018 | 103650298 | BOMBA DE ACEITE 26100-83000 HYUNDAI | UND | 10,414.85 | 239,541.58 | 23 |
| 10/04/2017 | 103650491 | FILTRO DE GAS-OIL PH-2867 PARA PLANTA | UND | 570.00 | 13,110.00 | 23 |
| 10/04/2017 | 103650508 | FILTRO DE AIRE DE LA PLANTA LAF-1809 | UND | 200.00 | 4,600.00 | 23 |
| 26/04/2018 | 103654507 | TUBERIA DE ENFRIAMIENTO DEL COMPRESOR HYUNDAI AERO CITY | UND | 1,301.80 | 29,941.40 | 23 |
| 24/08/2018 | 103652289 | VALVULA DE RELAY REF. 59510-87070 | UND | 2,269.66 | 52,202.18 | 23 |
| 10/04/2017 | 153650446 | JUNTA ANULAR A 906 017 08 60 | UND | 132.13 | 3,171.12 | 24 |
| 10/04/2017 | 103650922 | JUEGO DE REPARACION TRANSMISION REF. A 364 420 00 41 | UND | 3,550.00 | 85,200.00 | 24 |
| 14/09/2017 | 103654721 | VALVULA DE SUSPENSION VOLVO | UND | 5,600.00 | 134,400.00 | 24 |
| 05/04/2018 | 103650525 | REPARO DE BOOSTER A 000 290 13 47 | UND | 4,330.98 | 103,943.48 | 24 |
| 10/04/2017 | 103650565 | PEDAL DEL ACELERADOR M. BENZ A 384 300 70 04 | UND | 344.00 | 8,256.00 | 24 |
| 27/07/2017 | 103654505 | POLEA ANTI-VIBRADORA HYUNDAI AERO CITY | UND | 10,614.53 | 254,748.72 | 24 |
| 24/08/2018 | 103650209 | FILTRO AIRE ACONDICIONADO REF. AD305 HYUNDAI | UND | 2,570.47 | 64,261.75 | 25 |
| 10/04/2017 | 103650454 | FILTRO DE COBRE DE A/C | UND | 222.73 | 5,568.25 | 25 |
| 10/04/2017 | 103650499 | FILTRO DE AIRE C-18450 IVECO | UND | 2,300.00 | 57,500.00 | 25 |
| 27/07/2017 | 103654506 | TUBERIA DE RETORNO DEL TURBO HYUNDAI AERO CITY | UND | 1,544.82 | 38,620.50 | 25 |
| 14/08/2017 | 103654554 | RETENEDORA DEL CIGUEÑAL HYUNDAI AERO TOWN | UND | 261.12 | 6,528.00 | 25 |
| 10/08/2018 | 153650442 | Junta de CULATA A 906 010 52 21 | UND | 8,715.93 | 226,614.14 | 26 |
| 10/04/2017 | 103650951 | ANEL CUBON TRASERO REF. 360 356 00 15 | UND | 2,025.68 | 52,667.68 | 26 |
| 06/10/2017 | 103653634 | KIT REPARO CAMISA ROSCA INTERIOR REF. 442 016 04 20 M. BENZ | UND | 2,128.50 | 55,341.00 | 26 |
| 31/08/2018 | 153650550 | FILTRO H14-001-420 M. BENZ | UND | 1,250.28 | 33,757.56 | 27 |
| 10/04/2017 | 103650952 | PINO REF. 307 421 00 74 | UND | 7,546.73 | 203,761.71 | 27 |
| 10/04/2017 | 106550504 | FILTRO DE ACEITE LFF5127 | UND | 2,054.00 | 55,458.00 | 27 |
| 28/05/2018 | 103654516 | MANGUERA DE AIRE DELANTERO 58782-6B000 HYUNDAI AERO TOWN | UND | 911.83 | 24,619.41 | 27 |
| 23/11/2017 | 103653601 | RELOJ DE GENERACION 37300-83401 | UND | 28,547.72 | 770,788.44 | 27 |
| 10/04/2017 | 103651065 | CRAYONS REF. 14-552 | UND | 1.00 | 28.00 | 28 |
| 05/04/2018 | 103650003 | REPARO BOMBA DE AGUA REF. 376 200 20 4 M. BENZ | UND | 5,032.30 | 140,904.52 | 28 |
| 28/06/2018 | 103650734 | FILTRO DE GAS-OIL FP-570F | UND | 1,008.00 | 29,232.00 | 29 |
| 10/04/2017 | 103651188 | MANUBIO PUERTA DELANTERA M. BENZ | UND | 200.00 | 5,800.00 | 29 |
| 16/02/2018 | 153650095 | VALVULA DELANTERA A 000 328 37 30 | UND | 1,822.75 | 52,859.75 | 29 |
| 03/08/2018 | 153650440 | JUEGO JUNTAS de motor O500M A 906 010 45 05 | UND | 17,908.71 | 537,261.30 | 30 |
| 10/04/2017 | 103650985 | ACCIONADOR DE LA PUERTA REF. 93560-92101 | UND | 1,700.00 | 51,000.00 | 30 |
| 10/04/2017 | 103651016 | GUIA DE VALVULA REF. 366 053 07 29 | UND | 115.25 | 3,457.50 | 30 |
| 10/04/2017 | 103650398 | JUEGO DE REPARO REF. 1290019880065 M. BENZ | UND | 1,518.00 | 45,540.00 | 30 |
| 10/04/2017 | 153650090 | ELEMENTO DE FILTRO A 000 184 22 25 | UND | 217.90 | 6,754.90 | 31 |
| 31/08/2018 | 103654800 | SENSOR DE CORREA DEL COMP/NEUMATICO M. BENZ OF-1721 | UND | 3,782.00 | 121,024.00 | 32 |
| 10/04/2017 | 153650344 | BOMBA DE ACEITE A 460 180 03 01 | UND | 12,773.55 | 408,753.60 | 32 |
| 10/04/2017 | 103650215 | TACOMETRO RPM REF. 333009028R M. BENZ | UND | 2,381.00 | 76,192.00 | 32 |
| 01/08/2018 | 103652164 | VALVULA DE DISPARO M. BENZ. A 002 431 83 06 | UND | 1,779.71 | 56,950.76 | 32 |
| 03/07/2018 | 103650756 | VALVULA DE PEDAL DE FRENO MERCEDES BENZ OM366 RF.A 345 431 71 05 | UND | 6,924.65 | 228,513.50 | 33 |
| 09/05/2018 | 153650552 | FILTRO aire evaporador techo 200X510 11200022 M. BENZ | UND | 294.63 | 9,722.79 | 33 |
| 10/04/2017 | 103650574 | VARILLA EMPUJE VALVULA REF. 321 054 00 05 | UND | 1,300.00 | 42,900.00 | 33 |
| 10/04/2017 | 153650122 | JUEGO ESCOBILLAS CARBON A 001 151 29 14 | UND | 1,384.83 | 47,084.22 | 34 |
| 30/08/2018 | 153650235 | DISPOSITIVO DE REAJUSTE A 357 420 06 38 | UND | 5,300.15 | 180,205.10 | 34 |
| 10/04/2017 | 103653142 | JUEGO DE RING DE CAMISA COMPLETO HYUNDAI | UND | 2,486.88 | 84,553.92 | 34 |
| 10/04/2017 | 103650683 | FILTRO DE COMBUSTIBLE REF. ME006066 | UND | 3,218.00 | 112,630.00 | 35 |
| 23/08/2018 | 103654725 | VALVULA DE EMERGENCIA A 695 431 75 05 M. BENZ OM500 | UND | 2,604.67 | 91,163.45 | 35 |
| 27/04/2018 | 103650007 | REPARO VALVULA DE PUERTA 28.107 CAIO ALPHA | UND | 113.35 | 3,967.21 | 35 |
| 12/04/2018 | 103650024 | REPARO VALVULA DISPARO A 000 430 18 07 | UND | 1,850.64 | 64,772.23 | 35 |
| 15/09/2017 | 103654651 | CASQUILLO DE ARBOL DE LEVA HYUNDAI AERO TOWN | UND | 788.77 | 28,395.72 | 36 |
| 08/08/2018 | 103654568 | TERMINAL BARRA ESTABILIZADORA RH M. BENZ OM500 | UND | 3,279.00 | 118,044.00 | 36 |
| 18/04/2017 | 103650684 | FILTRO DE COMBUSTIBLE REF. MB220900 | UND | 3,218.00 | 119,066.00 | 37 |
| 19/09/2017 | 103654499 | KIT DE REPARACION DE ALTERNADO 100 AMP M. BENZ OM500 | UND | 14,535.00 | 537,795.00 | 37 |
| 10/04/2017 | 103651495 | SOPORTE DE TAMBOR MOTOCICLETA REF. 64651 01001 | UND | 3,850.00 | 142,450.00 | 37 |
| 10/04/2017 | 103651728 | TUBERIA BOMBA INYECTORA M. BENZ | UND | 600.00 | 22,200.00 | 37 |
| 30/05/2018 | 153650070 | JUNTA TAPA DE CULATA A 000 016 05 21 | UND | 926.14 | 35,193.21 | 38 |



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INVENTARIO DEL ALMACEN DE REPUESTO
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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 23/06/2017 | 103650665 | FILTRO DE ACEITE 8 94340 259 ISUZU | UND | 1,008.00 | 40,320.00 | 40 |
| 14/09/2017 | 153650477 | JUNTA COLECTOR DE ESCAPE A 906 142 02 80 | UND | 99.37 | 3,974.80 | 40 |
| 05/04/2018 | 103654713 | REPARO CULATA DEL COMPRESOR NEUMATICO M. BENZ OM500 | UND | 5,471.00 | 218,840.00 | 40 |
| 10/04/2017 | 103650123 | JUNTA DE MUELLE REF. 53313-83430 | UND | 1.00 | 40.00 | 40 |
| 10/04/2017 | 103652390 | SOPORTE INFERIOR DERECHO | UND | 1,732.50 | 69,300.00 | 40 |
| 01/08/2018 | 103652010 | FILTRO DE AIRE REF. LAF 2052 M. BENZ | UND | 720.64 | 28,825.60 | 40 |
| 13/08/2018 | 103620041 | ESPEJO RETROVISOR EXTERIOR OVALADO 87123-43000 | UND | 1,200.00 | 50,400.00 | 42 |
| 10/04/2017 | 153650300 | VALVULA A 385 401 00 13 | UND | 209.85 | 8,813.70 | 42 |
| 02/08/2018 | 153650350 | FILTRO DE AIRE completo A 476 090 00 01 | UND | 5,553.14 | 238,785.02 | 43 |
| 10/04/2017 | 103653164 | VALVULA DE RESPIRO 59610-82012 | UND | 22,500.00 | 967,500.00 | 43 |
| 10/04/2017 | 103650931 | JUNTA ANULAR A 000 131 49 60 | UND | 327.00 | 14,388.00 | 44 |
| 17/08/2018 | 103650958 | TAPON DE RADIADOR A 345 501 70 15 | UND | 226.26 | 9,955.44 | 44 |
| 10/04/2017 | 103650264 | JUEGO ESCOBILLA DE ARRANQUE 90014545 M. BENZ | UND | 3,973.95 | 174,853.80 | 44 |
| 08/08/2018 | 103650276 | SOPORTE DEL MOTOR R-740 M. BENZ | UND | 2,382.31 | 104,821.74 | 44 |
| 23/04/2018 | 103654590 | JUNTA DEL MULTIPLE DE ESCAPE M. BENZ OM500 A906-142-02-80 | UND | 141.77 | 6,379.65 | 45 |
| 10/04/2017 | 153650106 | TAPA ROSCADA aceite hidraulico A 000 466 05 68 | UND | 218.35 | 9,825.75 | 45 |
| 10/04/2017 | 103650737 | FILTRO DE ACEITE G-6552 | UND | 372.00 | 17,112.00 | 46 |
| 10/08/2018 | 153650099 | VALVULA (lgo rep. valvula de rele) A 000 420 38 71 | UND | 991.04 | 45,587.84 | 46 |
| 27/08/2018 | 153650224 | DISPOSITIVO DE REAJUSTE A 307 420 18 38 | UND | 5,020.48 | 235,962.56 | 47 |
| 10/04/2017 | 153650092 | VALVULA A 000 327 85 25 | UND | 22,419.17 | 1,076,120.16 | 48 |
| 24/08/2018 | 103650768 | VALVULA DE PEDAL DE FRENO 59300-83450 | UND | 4,928.65 | 241,503.70 | 49 |
| 05/04/2018 | 153650470 | JUNTA BOMBA DE COMBUSTIBLE A 906 091 07 80 | UND | 203.30 | 9,961.68 | 49 |
| 27/04/2018 | 103322296 | JUEGO DE JUNTA DE MOTOR REF. 20910-83A10 | UND | 6,398.79 | 313,540.71 | 49 |
| 08/08/2018 | 103654731 | VARILLA ELECTRODO 3/32 (REF. PAQ. 10-LBS) | UND | 112.00 | 5,600.00 | 50 |
| 10/04/2017 | 153650226 | JUNTA A 327 356 01 80 | UND | 62.79 | 3,139.50 | 50 |
| 13/08/2018 | 103650512 | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ | UND | 550.07 | 27,503.33 | 50 |
| 10/04/2017 | 103650518 | FILTRO DE ACEITE LF-3481 IVECO | UND | 2,053.69 | 102,684.50 | 50 |
| 10/04/2017 | 103652595 | SOPORTE GIRA PUERTA DO BUSSCAR | UND | 5,292.00 | 264,600.00 | 50 |
| 10/04/2017 | 153650353 | VALVULA A 541 016 07 91 | UND | 358.47 | 18,281.97 | 51 |
| 10/04/2017 | 103650115 | GUIA DE VALVULA REF. 22115-72010 | UND | 960.93 | 49,968.57 | 52 |
| 13/10/2017 | 103650155 | REPARO DE RELAY A 000 586 57 42 | UND | 1,607.02 | 85,172.06 | 53 |
| 10/04/2017 | 103650755 | JUNTA DE LA PIÑA TRASERA M. BENZ | UND | 200.00 | 10,800.00 | 54 |
| 10/05/2018 | 103650637 | VALVULA MANUAL DE EMERGENCIA 189935 M. BENZ 366 RF. A 364 430 71 81 | UND | 9,662.22 | 521,760.07 | 54 |
| 10/04/2017 | 103650938 | TAPON ROSCADO A 136 997 08 30 | UND | 119.64 | 6,699.84 | 56 |
| 10/04/2017 | 103650009 | REPARO VALVULA DE PEDAL REF. 4613150072 M. BENZ | UND | 1,440.64 | 82,116.48 | 57 |
| 10/04/2017 | 103650883 | TAPON REF. 129 030 63 66 | UND | 720.00 | 41,760.00 | 58 |
| 10/04/2017 | 153650496 | FILTRO DE COMBUSTIBLE A 958 470 03 90 | UND | 6,973.93 | 425,409.73 | 61 |
| 10/04/2017 | 103650490 | FILTRO DE GAS-OIL FP-590F PARA PLANTA | UND | 609.00 | 38,367.00 | 63 |
| 10/04/2017 | 103650964 | ==(NO usar a este filtro le falta una parte)FILTRO TRAMPA DE AGUA M. BENZ N-352-092-7005 | UND | 947.00 | 60,600.00 | 64 |
| 08/08/2018 | 153650321 | VARILLA NIVEL DE ACEITE A 457 010 11 72 | UND | 692.34 | 45,002.40 | 65 |
| 10/05/2018 | 103651821 | FILTRO ACEITE HIDRAULICO A 000 184 22 25 | UND | 142.72 | 9,276.50 | 65 |
| 10/04/2017 | 103650685 | FILTRO DE GAS-OIL FP-588F | UND | 2,124.00 | 140,184.00 | 66 |
| 22/02/2018 | 153650476 | JUNTA de aire A 906 141 04 80 | UND | 85.39 | 5,636.00 | 66 |
| 10/04/2017 | 153650123 | JUEGO ESCOBILLAS CARBON A 001 151 61 14 | UND | 5,724.58 | 377,822.28 | 66 |
| 10/04/2017 | 103650695 | FILTRO DE AIRE AF-7833 MITSUBISHI | UND | 485.00 | 32,495.00 | 67 |
| 05/04/2018 | 103651236 | BUSING ALTERNADOR RF. A 353 155 05 50 M.BEZ 366 | UND | 148.44 | 10,094.08 | 68 |
| 10/04/2017 | 103653289 | ENTREDOS DE 2DA Y 3RA REF. 43673-69000 | UND | 6,500.00 | 442,000.00 | 68 |
| 14/09/2017 | 153650318 | TAPON ROSCADO A 403 997 02 30 | UND | 160.50 | 11,074.17 | 69 |
| 10/04/2017 | 103651039 | JUNTA DE COMPRESOR REF. KP2204 M. BENZ | UND | 1,740.00 | 121,800.00 | 70 |
| 10/04/2017 | 103651018 | JUNTA PAPEL A 000 261 79 80 | UND | 2,850.00 | 202,350.00 | 71 |
| 13/08/2018 | 103650521 | FILTRO DE ACEITE OM366 A 003 184 33 01/ W1168-S | UND | 434.61 | 31,292.23 | 72 |
| 21/08/2018 | 153650103 | VALVULA DE FRENO A 000 430 72 06 | UND | 780.70 | 56,991.02 | 73 |
| 22/08/2018 | 153650119 | REPARO COMPRESOR DE AIRE A 001 130 36 15 | UND | 5,313.19 | 387,862.87 | 73 |
| 13/08/2018 | 103650511 | FILTRO DE GAS-OIL A 344 470 00 92 | UND | 91.61 | 6,687.71 | 73 |
| 19/09/2017 | 103650694 | FILTRO DE ACEITE LFP-805 FORD | UND | 1,008.00 | 74,592.00 | 74 |
| 10/04/2017 | 103652312 | GUIA VALVULA DE ADMISION 22114-72010 | UND | 1,214.64 | 91,098.00 | 75 |
| 10/04/2017 | 103653337 | BEARING DE AGUJA REF. M8 HYUNDAI | UND | 1,875.00 | 140,625.00 | 75 |
| 22/02/2018 | 153650429 | PEDAL ACCELERADOR M. BENZ A 696 300 70 04 | UND | 12,284.23 | 970,454.35 | 79 |
| 06/02/2018 | 103654545 | TAPON DEL RADIADOR 25340-6A000, HYUNDAI AERO TOWN | UND | 153.41 | 12,119.39 | 79 |
| 15/08/2018 | 103654498 | KIT DE REPARACION DE ALTERNADO 80 AMP M. BENZ OM500 | UND | 13,965.00 | 1,131,165.00 | 81 |
| 10/04/2017 | 103651019 | JUNTA PEQUÑA REF. A 001 131 52 80 | UND | 2,249.29 | 184,441.78 | 82 |
| 10/04/2017 | 103650206 | VALVULA DE DRENAJE REF. 184866 M. BENZ | UND | 2,448.00 | 200,736.00 | 82 |
| 12/04/2018 | 153650073 | TAPA prefiltro de combustible A 000 090 00 87 | UND | 517.94 | 43,506.88 | 84 |
| 10/04/2017 | 153650121 | PINON BENDIX PARA MOTOR DE ARRANQUE OS000M A 001 151 28 13 | UND | 4,712.62 | 400,572.70 | 85 |
| 05/04/2018 | 103650156 | REPARO DE VALVULA DE 4 VIA | UND | 2,516.01 | 216,377.18 | 86 |
| 24/08/2018 | 153650075 | ELEMENTO FILTRANTE (GAS-OIL) A 000 090 15 51 | UND | 689.47 | 59,983.89 | 87 |
| 10/04/2017 | 103650869 | GUIA DE VALVULA DE ADMISION 366 053 02 30 | UND | 749.82 | 65,984.16 | 88 |
| 10/04/2017 | 153650135 | AGUJA A 001 981 50 87 | UND | 6.90 | 614.10 | 89 |
| 14/09/2017 | 153650356 | VALVULA DE SOBREPRESION A 541 180 07 15 | UND | 1,726.73 | 155,405.90 | 90 |
| 10/04/2017 | 103650160 | TAPON DEPOSITO DE ACEITE 26510-3500 HYUNDAI AERO CITY | UND | 672.00 | 60,480.00 | 90 |
| 10/04/2017 | 103543017 | MANGUERA VALVULA DE RESPIRO REF. 58783-71001 | UND | 2,200.00 | 206,800.00 | 94 |
| 10/04/2017 | 103650994 | TAPON DE COMBUSTIBLE A 344 470 02 05 | UND | 672.00 | 64,512.00 | 96 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 153650231 | SUPLEMENTO A 346 421 00 11 | UND | 35.53 | 3,410.88 | 96 |
| 10/04/2017 | 103650944 | JUNTA RETENEDORA TRASERA HYUNDAI (REF. 5281087000) | UND | 4,463.97 | 433,005.09 | 97 |
| 08/08/2018 | 103654774 | SPRING DE BANDA DE FRENO M. BENZ OF-1721 | UND | 219.00 | 21,243.00 | 97 |
| 10/04/2017 | 153650250 | SOPORTE FILTRO DE COMBUST. A 376 092 71 04 | UND | 2,107.60 | 206,544.80 | 98 |
| 17/08/2018 | 103654801 | TERMINAL DE BARRA DE DIRECCION M. BENZ OF-1721 | UND | 5,087.00 | 503,613.00 | 99 |
| 10/04/2017 | 153650507 | CHAVETA PARTIDA N 000094 004027 | UND | 5.86 | 586.00 | 100 |
| 10/04/2017 | 153650514 | JUNTA ANULAR N 007603 026100 | UND | 9.66 | 966.00 | 100 |
| 10/04/2017 | 103651040 | ROCAR RASCADO N 0071428 004102 | UND | 120.00 | 12,000.00 | 100 |
| 27/04/2018 | 103654788 | KIT DE REPARO DE BOTELLA DE PUERTA M. BENZ OF-1721 | UND | 752.00 | 75,200.00 | 100 |
| 15/08/2018 | 153650094 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 | UND | 2,183.55 | 218,354.94 | 100 |
| 10/04/2017 | 103650016 | REPARO DE BOMBA INYECTORA TRANSF. 374 090 00 50 | UND | 599.00 | 60,499.00 | 101 |
| 28/08/2018 | 103652269 | VALVULA SECADORA Y FILTRO 59550-8C000 | UND | 10,048.16 | 1,075,152.80 | 107 |
| 10/04/2017 | 103651114 | TAPON CIEGO M. BENZ | UND | 673.00 | 72,684.00 | 108 |
| 10/04/2017 | 103620084 | ESPEJO RETROVISOR INTERNO M. BENZ | UND | 1,731.88 | 187,043.04 | 108 |
| 17/08/2018 | 153650414 | VALVULA MANUAL DE FRENO MERCEDES BENS OM500 A 693 431 78 05 | UND | 2,316.25 | 252,471.48 | 109 |
| 10/04/2017 | 103650297 | TAPON DE GASOIL REF. A 340 470 02 05 | UND | 455.00 | 51,870.00 | 114 |
| 25/06/2018 | 153650590 | Valvula de expansion 7.5 DANFOS 10700397 M. BENZ | UND | 11,145.67 | 1,315,188.54 | 118 |
| 25/08/2017 | 103650019 | VALVULA DE DRENAJE REF. 934 304 00 00 | UND | 1,814.00 | 219,494.00 | 121 |
| 14/09/2017 | 153650076 | CABEZA DE FILTRO de combustible A 000 092 52 08 | UND | 712.67 | 86,945.78 | 122 |
| 30/08/2018 | 103654065 | FILTRO DE ACEITE OK87A-14317 HYUNDAI AERO TOWN | UND | 711.14 | 86,759.08 | 122 |
| 04/08/2018 | 103651209 | BRAZO DE ESPEJO IZQ. REF. 578 111 82 09 | UND | 980.00 | 122,500.00 | 125 |
| 13/08/2018 | 153650088 | JUEGO DE REPARACION A 000 180 11 09 | UND | 1,145.42 | 152,340.86 | 133 |
| 10/04/2017 | 153650118 | FILTRO DE COMBUSTIBLE A 001 092 96 01 | UND | 180.04 | 24,305.00 | 135 |
| 10/04/2017 | 103650262 | TAPON DEL LIQUIDO DE FRENOS REF. A 364 431 70 33 | UND | 455.00 | 65,520.00 | 144 |
| 10/04/2017 | 103650898 | TAPON ROSCADO REF. A 000 997 26 32 | UND | 290.00 | 43,210.00 | 149 |
| 10/04/2017 | 153650239 | FILTRO A 364 320 70 69 | UND | 674.47 | 105,891.79 | 157 |
| 10/04/2017 | 103650127 | BUSING DE AMORTIGUADOR REF. 55433-8100 | UND | 500.00 | 78,500.00 | 157 |
| 01/06/2018 | 103652011 | FILTRO DE ELEMENTO REF. A 345 094 70 04 | UND | 461.06 | 73,308.65 | 159 |
| 10/04/2017 | 153650316 | JUNTA A 389 334 00 80 | UND | 49.33 | 7,892.80 | 160 |
| 15/08/2018 | 153650407 | TUBERIA FLEXIBLE DEL COMPRESOR NEUMATICO A 665 429 76 35 | UND | 1,797.56 | 310,978.36 | 173 |
| 22/08/2018 | 103651318 | ODOMETRO 650-0537 | UND | 6,441.25 | 1,140,101.04 | 177 |
| 03/05/2018 | 153650329 | ELEMENTO FILTRANTE A 457 090 00 51 | UND | 2,814.85 | 509,487.85 | 181 |
| 10/04/2017 | 103650013 | REPARO DE VALVULA DRENAJE REF. 9343040022 M. BENZ | UND | 900.00 | 166,500.00 | 185 |
| 14/08/2018 | 103654066 | FILTRO DE SECADOR 5953-69010 HYUNDAI AERO TOWN | UND | 1,620.21 | 311,080.32 | 192 |
| 10/04/2017 | 1036540759 | MANGUERA BOMBA INYECTOR M. BENZ | UND | 1,981.00 | 384,314.00 | 194 |
| 10/04/2017 | 103650015 | REPARO DE PULMON A 00 430 20 68 | UND | 877.00 | 171,892.00 | 196 |
| 10/04/2017 | 103651157 | AGARRADERA DE VENTANILLA | UND | 500.00 | 99,000.00 | 198 |
| 12/06/2018 | 103654860 | HOROMETRO | UND | 2,499.84 | 494,968.32 | 198 |
| 10/05/2018 | 103650012 | REPARO VALVULA DE PEDAL 176640062 M. BENZ | UND | 1,976.51 | 393,325.11 | 199 |
| 10/04/2017 | 153650524 | TAPON N 915042 015000 | UND | 7.24 | 1,448.00 | 200 |
| 10/04/2017 | 103650874 | JUNTA DE BOMBA DE AGUA REF. 364 201 080 | UND | 622.00 | 132,486.00 | 213 |
| 21/08/2018 | 103654064 | FILTRO DE AIRE 28130-6A001 HYUNDAI AERO TOWN | UND | 909.06 | 195,447.90 | 215 |
| 10/04/2017 | 103650144 | REPARO DE VALVULA DE PUERTA REF.30 005 329 URBANUS PLUS | UND | 579.57 | 125,187.12 | 216 |
| 10/04/2017 | 153650355 | FILTRO A 541 090 08 52 | UND | 5,892.85 | 1,308,212.70 | 222 |
| 10/04/2017 | 103650002 | REPARO DE PULMON TRASERO 925320001-2 | UND | 877.00 | 207,849.00 | 237 |
| 17/08/2018 | 153650424 | FILTRO DE COMBUSTIBLE separador de agua A 695 470 00 90 | UND | 2,258.82 | 562,446.40 | 249 |
| 22/08/2018 | 153650391 | FILTRO DE AIRE A 634 528 02 06 | UND | 400.13 | 102,033.15 | 255 |
| 10/04/2017 | 153650251 | FILTRO A 376 092 72 01 | UND | 199.46 | 51,460.68 | 258 |
| 21/08/2018 | 103654035 | FILTRO DE GAS-OIL 31945-84000 HYUNDAI AERO TOWN | UND | 355.57 | 92,092.63 | 259 |
| 10/04/2017 | 103651073 | ROCAR KR20017 M. BENZ | UND | 200.00 | 59,600.00 | 298 |
| 10/04/2017 | 103650026 | REPARO DE DRENAJE AUTOMATICO REF. 186230 M. BENZ | UND | 300.00 | 91,200.00 | 304 |
| 14/03/2018 | 103650520 | FILTRO DE ACEITE DE ARTICULADO LFP3191 VOLVO | UND | 1,008.00 | 316,512.00 | 314 |
| 22/08/2018 | 153650392 | FILTRO DE AIRE A 634 528 03 06 | UND | 1,078.00 | 367,598.00 | 341 |
| 13/08/2018 | 103654757 | FILTRO DE SECADOR M. BENZ OF-1721 | UND | 714.57 | 257,245.20 | 360 |
| 15/08/2018 | 103650523 | TRAMPA DE AGUA 31920-66200 HYUNDAI | UND | 476.38 | 179,119.56 | 376 |
| 23/08/2018 | 103654754 | FILTRO DE ACEITE M. BENZ OF-1721 | UND | 432.00 | 172,368.00 | 399 |
| 23/08/2018 | 103654756 | FILTRO DE GAS-OIL M. BENZ OF-1721 | UND | 807.00 | 321,993.00 | 399 |
| 09/08/2018 | 103654753 | TRAMPA DE AGUA M. BENZ OF-1721 | UND | 807.00 | 322,800.00 | 400 |
| 22/08/2018 | 153650502 | ELEMENTO FILTRANTE (trampa de agua) A 979 477 00 15 | UND | 698.62 | 292,720.61 | 419 |
| 14/03/2018 | 103650496 | FILTRO DE GAS-OIL REF. FP586F ART. VOLVO | UND | 2,163.40 | 932,425.40 | 431 |
| 10/04/2017 | 103650535 | VALVULA DE ADMISION 366 050 02 26 | UND | 3,200.00 | 1,392,000.00 | 435 |
| 22/08/2018 | 153650089 | ELEMENTO DE FILTRO (ACEITE) A 000 180 17 09 | UND | 488.74 | 220,421.06 | 451 |
| 10/04/2017 | 103650534 | VALVULA DE ESCAPE A 366 050 02 27 | UND | 532.00 | 251,636.00 | 473 |
| 14/08/2018 | 153650553 | FILTRO SECADOR REF. H14-001-058-1 M. BENZ | UND | 2,799.79 | 1,369,099.66 | 489 |
| 10/04/2017 | 153650497 | ELEMENTO FILTRANTE A 958 477 01 15 | UND | 1,984.44 | 976,344.48 | 492 |
| 10/04/2017 | 103650322 | MARTILLO DE SEGURIDAD ROJO | UND | 340.00 | 180,880.00 | 532 |
| 14/09/2017 | 103651312 | BUSING BARRA ESTABILIZADORA REF. A 384 320 70 50 | UND | 365.56 | 201,056.19 | 550 |
| 10/04/2017 | 103650169 | JGO. SELLOS DE VALVULA 22224-72001 | UND | 529.91 | 307,347.80 | 580 |
| 09/08/2018 | 103650509 | FILTRO DE AIRE EJECUTIVA 8130-8A900 HYUNDAI | UND | 1,497.10 | 886,284.74 | 592 |
| 24/08/2018 | 153650468 | FILTRO DE COMBUSTIBLE COMPLETO A 906 090 15 52 | UND | 8,360.43 | 5,133,302.79 | 614 |
| 06/06/2018 | 103653441 | JUEGO ESCOBILLA DE MOTOR EVAP. 8.0x10.0x28.0 mm | UND | 880.00 | 629,200.00 | 715 |
| 15/08/2018 | 103650510 | FILTRO DE GAS-OIL 31945-72001 HYUNDAI AERO CITY | UND | 260.23 | 193,873.81 | 745 |



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| Fecha de registro | Codigo Institucional | Descripción del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 05/04/2018 | 103650118 | JUNTA DE CULATA REF. 22311-83802 | UND | 4,784.08 | 3,817,695.84 | 798 |
| 10/04/2017 | 103651115 | TAPON CIEGO BARRA AUTOBUS | UND | 40.00 | 32,800.00 | 820 |
| 09/08/2018 | 103650524 | FILTRO DE ACEITE 26325-83021 (HYUNDAI) | UND | 686.69 | 762,224.12 | 1110 |
| 10/04/2017 | 103993047 | MUEBLE PARA BAÑO CON ESPEJO | UND | 13,900.00 | 13,900.00 | 1 |
| 14/09/2017 | 103650203 | MOTOR DE ARRANQUE VOLVO ARTICULADO (REPARADO) | UND | 32,000.00 | 192,000.00 | 6 |
| 26/06/2018 | 103654448 | GRADUACION DE FRENO 58334-6A000 HYUNDAI AERO TOWN | UND | 6,650.00 | 93,100.00 | 14 |
| 10/04/2017 | 103650104 | BANDA DE FRENO DELANTERA 494335 787 01 ISUZU | UND | 1,348.75 | 12,138.75 | 9 |
| 10/04/2017 | 103650146 | BANDA DE FRENO DELANTERA REF. 58240-7D400 | UND | 8,376.67 | 108,896.71 | 13 |
| 10/04/2017 | 103650132 | ABETO DE BANDA DE HYUNDAI | UND | 1,508.00 | 27,144.00 | 18 |
| 10/05/2017 | 103651507 | BANDA DE FRENO REF. 4X8-W0045-00 | UND | 1,798.00 | 44,950.00 | 25 |
| 10/04/2017 | 103653421 | PASTILLA DE FRENO IVECO PLUS REF. L0048 | UND | 3,200.00 | 166,400.00 | 52 |
| 10/04/2017 | 103650105 | BANDA DE FRENO DELANTERA VEHICULO LIVIANO | UND | 1,798.00 | 113,274.00 | 63 |
| 10/04/2017 | 103650266 | FORRO DE FRENO DEL. A 382 423 23 10 (asbesto de banda) | UND | 6,758.53 | 892,125.96 | 132 |
| 10/04/2017 | 103651180 | ASBESTO DE BANDA REF. A 695 423 06 10 | UND | 1,508.00 | 2,002,624.00 | 1328 |
| 10/04/2017 | 103621093 | CRISTAL FIJO IVECO | UND | 427.86 | 427.86 | 1 |
| 10/04/2017 | 153620052 | VIDRIO VENTAROLA CHOFER 60.927672 | UND | 1,586.65 | 1,586.65 | 1 |
| 22/06/2018 | 103654670 | CRISTAL FRONTAL DERECHO M. BENZ OF-1721 | UND | 11,764.00 | 23,528.00 | 2 |
| 10/04/2017 | 103621103 | CRISTAL VENTANA M. BENZ-97 MEDIO | UND | 665.00 | 1,330.00 | 2 |
| 10/04/2017 | 103621350 | VENTANILLA FIJA DE CRISTAL REF. 001-003-461 | UND | 3,500.00 | 7,000.00 | 2 |
| 10/04/2017 | 153620042 | VIDRIO FIJO PLANO (HUMADO) - 655 X 774 X ESP. 400 MM. 61.814536 | UND | 2,621.31 | 5,242.62 | 2 |
| 10/04/2017 | 153620047 | VIDRIO TEMP. PLANO - 457 X 1180 X ESP. 320 MM. 61.366356 | UND | 2,703.42 | 5,406.84 | 2 |
| 10/04/2017 | 153620050 | VIDRIO TEMP. PLANO - PARED DIVISÓRIA 425 X 600 X 600MM REF 61.106274 | UND | 1,488.67 | 2,977.34 | 2 |
| 10/04/2017 | 103651537 | VENTANA COMPLETÁ ART. DE VOLVO | UND | 1.00 | 2.00 | 2 |
| 22/06/2018 | 103652602 | VIDRIO PARA BRISA L-D 61.790297 M. BENZ | UND | 16,500.00 | 33,000.00 | 2 |
| 10/04/2017 | 103651790 | CRISTAL VENTANA M. BENZ (REF. 001-004-550) | UND | 6,500.00 | 13,000.00 | 2 |
| 10/04/2017 | 103652699 | VENTANILLA FIJA VOLVO | UND | 1.00 | 2.00 | 2 |
| 08/01/2018 | 103650006 | TUVO VISOR REF.0001 M. BENZ | UND | 389.00 | 1,167.00 | 3 |
| 10/04/2017 | 103620929 | CRISTAL RUTERO IVECO | UND | 16,800.00 | 50,400.00 | 3 |
| 10/04/2017 | 103621104 | VENTANILLA LADO CHOFER | UND | 1,297.72 | 3,893.16 | 3 |
| 10/04/2017 | 103621281 | CRISTAL SUPERIOR DE PUERTA (REF. 010-4553) | UND | 2,228.80 | 6,686.40 | 3 |
| 10/04/2017 | 153620031 | VIDRIO 512MM INCOLORO 639789 REF 1.508130 | UND | 2,494.69 | 7,484.07 | 3 |
| 10/04/2017 | 153620049 | VIDRIO TEMP. PLANO - PARED DIVISÓRIA 175 X 542 X 600 MM REF 61.701221 | UND | 615.13 | 1,845.39 | 3 |
| 10/04/2017 | 103651541 | FIBRA DE VIDRIO (ROLLO) | UND | 9,311.76 | 27,935.28 | 3 |
| 10/04/2017 | 103651733 | VENTANILLA GRANDE IVECO | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 103621447 | VENTANILLA LADO CHOFER IVECO | UND | 4,000.00 | 16,000.00 | 4 |
| 10/04/2017 | 103621449 | CRISTAL FRONTAL ARTICULADO | UND | 14,000.00 | 56,000.00 | 4 |
| 10/04/2017 | 103621102 | CRISTAL VENTANA M. BENZ -97 | UND | 544.27 | 2,721.37 | 5 |
| 10/04/2017 | 103651156 | VENTANILLA CORREDIZA DERCHA ARTIC | UND | 780.00 | 4,680.00 | 6 |
| 10/04/2017 | 103620928 | CRISTAL DE VENTANILLA ALFA (REF. 001-004-595) | UND | 16,800.00 | 100,800.00 | 6 |
| 10/04/2017 | 103651707 | CRISTAL IZQUIERDO FRONTAL VOLVO | UND | 25,780.47 | 154,682.82 | 6 |
| 10/04/2017 | 103651154 | VENTANILLA ARTICULADO CHOFER | UND | 1,160.00 | 8,120.00 | 7 |
| 10/04/2017 | 103621163 | CRISTAL PUERTA DELANTERA (REF. 103398) | UND | 4,890.00 | 34,230.00 | 7 |
| 10/04/2017 | 103621098 | VENTANILLA AFIJA (REF.104468) | UND | 1,160.00 | 9,280.00 | 8 |
| 10/04/2017 | 103621434 | CRISTAL FRONTAL DER. HYD PANAM | UND | 15,036.78 | 120,294.24 | 8 |
| 10/04/2017 | 103651706 | CRISTAL DERECHO FRONTAL VOLVO | UND | 25,780.47 | 206,243.76 | 8 |
| 10/04/2017 | 103652590 | CRISTAL DE RUTA CAIO ALPHA | UND | 14,688.00 | 117,504.00 | 8 |
| 06/12/2017 | 103652033 | SEALED-BEAN DE LUZ ALTA 005 345 04 47 | UND | 497.11 | 3,976.88 | 8 |
| 10/04/2017 | 103621448 | VENTANILLA LATERAL IVECO | UND | 2,645.00 | 23,805.00 | 9 |
| 10/04/2017 | 103651026 | VENTANILLA CORREDIZA (REF. 1508318) | UND | 780.00 | 8,580.00 | 11 |
| 24/11/2017 | 103651022 | CRISTAL INTINERARIO BUSCCAR URB PLUS (REF. 70304) | UND | 16,800.00 | 201,600.00 | 12 |
| 10/04/2017 | 103421422 | CRISTAL TRASERO HYUNDAI AERO CITY | UND | 16,800.00 | 201,600.00 | 12 |
| 10/04/2017 | 103620941 | CRISTAL DE TINERARIO DE ART. (REF.) | UND | 16,800.00 | 201,600.00 | 12 |
| 10/04/2017 | 103621097 | CRISTAL FIJO VENTANILLA TRASERA (REF.001-004-597) | UND | 4,980.00 | 64,740.00 | 13 |
| 10/04/2017 | 103621351 | VENTANA FIJA OVALADA (REF.134420) | UND | 1,160.00 | 15,080.00 | 13 |
| 10/04/2017 | 103621446 | VENTANILLA LADO IZQUIERDO HYUNDAI | UND | 6,000.00 | 78,000.00 | 13 |
| 10/04/2017 | 103651152 | VENTANILLA FIJA LATERAL (REF.158946) | UND | 1,336.00 | 18,704.00 | 14 |
| 10/04/2017 | 103621099 | CRISTAL FIJO VENTANILLA ABAJO (REF.) | UND | 4,980.00 | 74,700.00 | 15 |
| 10/04/2017 | 103621101 | CRISTAL PUERTA TRASERA | UND | 4,890.00 | 73,350.00 | 15 |
| 10/04/2017 | 103621445 | VENTANILLA LADO DERECHO HYUNDAI | UND | 1.00 | 15.00 | 15 |
| 10/04/2017 | 103651153 | VENTANILLA LATERAL CORREDIZA (REF.1508920) | UND | 5,980.00 | 95,680.00 | 16 |
| 10/04/2017 | 103651165 | VENTANILLA FIJA DEL CHOFER | UND | 3,200.00 | 51,200.00 | 16 |
| 10/04/2017 | 103621169 | CRISTAL OVALADO | UND | 12,000.00 | 192,000.00 | 16 |
| 10/04/2017 | 103651151 | VENTANA CORREDIZA TRASERA (REF.1508854) | UND | 2,759.00 | 46,903.00 | 17 |
| 10/04/2017 | 103651087 | CRISTAL VENTANILLA FIJA DE CHOFER | UND | 665.00 | 11,970.00 | 18 |
| 22/06/2018 | 103654669 | CRISTAL FRONTAL IZQUIERDO M. BENZ OF-1721 | UND | 11,764.00 | 211,752.00 | 18 |
| 10/04/2017 | 103621387 | CRISTAL TRASERO IVECO | UND | 16,800.00 | 302,400.00 | 18 |
| 10/04/2017 | 153620038 | VIDRIO TEMP. FIJO PLANO - 460 X 920 X ESP. 320 MM REF. 61.319834 | UND | 1,769.99 | 33,629.81 | 19 |
| 22/06/2018 | 153620035 | VIDRIO PARABRISA LD 61.790322 | UND | 16,521.87 | 330,437.30 | 20 |
| 10/04/2017 | 103652034 | SEALED-BEAN DE LUZ BAJA 005 345 04 48 | UND | 555.45 | 11,109.00 | 20 |
| 13/03/2018 | 153620037 | VIDRIO PEGADO PLANO-ROUTERO 478 X 2257 X ESP. 400 MM. REF. 61.813371 | UND | 6,521.56 | 136,952.72 | 21 |
| 10/04/2017 | 103621168 | VENTANILLA CORREDISA LATERAL | UND | 1,336.76 | 29,408.72 | 22 |
| 10/04/2017 | 103620907 | CRISTAL OVALADO DE LADO CHOFER | UND | 1,200.00 | 27,600.00 | 23 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103621388 | CRISTAL TRASERO M. BENZ | UND | 13,500.00 | 324,000.00 | 24 |
| 10/04/2017 | 103651149 | CRISTAL REFLECTOR DE AIRE EXPRESO AMARILLO (REF.1508407) | UND | 158.00 | 3,950.00 | 25 |
| 10/04/2017 | 103621141 | CRISTAL VENTANA DE ABAJO | UND | 665.00 | 16,625.00 | 25 |
| 10/04/2017 | 103621095 | CRISTAL PUERTA DELANTERA ABAJO | UND | 4,890.00 | 132,030.00 | 27 |
| 10/04/2017 | 103621441 | CRISTAL DE LA PUERTA VOLVO (REF.) | UND | 5,200.00 | 140,400.00 | 27 |
| 10/04/2017 | 103651027 | VENTANILLA FIJA LATERAL IZQ. BI-ARTICULADO (REF.158822) | UND | 6,500.00 | 182,000.00 | 28 |
| 10/10/2017 | 103651709 | CRISTAL IZQUIERDO EJECUTIVA | UND | 12,049.85 | 337,395.80 | 28 |
| 10/04/2017 | 103621081 | CRISTAL VENTANILLA CORREDIZA | UND | 665.00 | 19,950.00 | 30 |
| 10/04/2017 | 103621086 | CRISTAL VENTANILLA FIJA | UND | 665.00 | 20,615.00 | 31 |
| 15/01/2018 | 103652588 | VIDRIO LAGRIMA ANTE VENT. CONDUCTOR L.I 1.514237 | UND | 12,680.81 | 393,105.11 | 31 |
| 10/04/2017 | 103651440 | VENTANA FIJA OVALADA VOLVO | UND | 1,160.00 | 37,120.00 | 32 |
| 01/11/2017 | 103652587 | VIDRIO LAGRIMA ANTE PUERTA ACCESO L.D 1.514245 | UND | 11,573.25 | 439,783.50 | 38 |
| 10/10/2017 | 103651708 | CRISTAL FRONTAL DER. HYD EJECUTIVA | UND | 12,162.25 | 474,327.75 | 39 |
| 10/04/2017 | 103621282 | CRISTAL DE VENTANA (REF.010-4550) | UND | 16,800.00 | 672,000.00 | 40 |
| 10/04/2017 | 103621352 | VENTANA CORREDIZA | UND | 2,758.00 | 110,320.00 | 40 |
| 10/04/2017 | 103651779 | CRISTAL DE VENTANILLA MANUAL | UND | 2,300.00 | 103,500.00 | 45 |
| 10/04/2017 | 103621348 | CRISTAL DE VENTANA | UND | 16,800.00 | 789,600.00 | 47 |
| 10/04/2017 | 103621096 | CRISTAL PUERTA DELANTERA ARRIBA | UND | 4,890.00 | 234,720.00 | 48 |
| 29/05/2018 | 103652327 | SEALED-BEAN LUZ BAJA IZQUIERDO REF. 92101-55001 | UND | 3,963.34 | 190,240.10 | 48 |
| 10/04/2017 | 103652592 | CRISTAL CATA VIENTO CAIO ALPHA | UND | 1,296.00 | 64,800.00 | 50 |
| 14/03/2018 | 103654667 | CRISTAL ESTATICO M. BENZ OF-1721 | UND | 2,822.40 | 146,764.80 | 52 |
| 10/04/2017 | 103621280 | CRISTAL DE VENTANA FIJA (REF. 010-4561) | UND | 1,500.00 | 78,000.00 | 52 |
| 10/04/2017 | 103621283 | CRISTAL DE VENTANA CRISTAL (REF. 010-4554) | UND | 1,500.00 | 78,000.00 | 52 |
| 10/04/2017 | 103621284 | CRISTAL VENTANA (REF. S/R) | UND | 1,500.00 | 78,000.00 | 52 |
| 10/04/2017 | 103650587 | VASO DE BOMBA INYECTOR REF. 344 586 78 07 | UND | 1,202.00 | 63,706.00 | 53 |
| 10/04/2017 | 153620043 | VIDRIO TEMP. MÓVIL PLANO - 437 X 588 X ESP. 320 MM REF 61.308727 | UND | 1,041.46 | 59,363.22 | 57 |
| 10/04/2017 | 103621159 | VENTANA FIJA LATERAL | UND | 1,160.00 | 70,760.00 | 61 |
| 10/04/2017 | 103621164 | CRISTAL LATERAL FIJO LADO CHOFER (REF.001-003-378) | UND | 665.00 | 49,210.00 | 74 |
| 10/04/2017 | 103621456 | VENTANILLA CORREDIZA DEL LADO DEL CHOFER (REF.) | UND | 780.00 | 65,520.00 | 84 |
| 10/04/2017 | 103652601 | VIDRIO PARABRISA LD 61.790322 | UND | 15,774.42 | 1,356,600.12 | 86 |
| 10/04/2017 | 103621286 | CRISTAL DE VENTANA (REF.001-104577) | UND | 1,500.00 | 139,500.00 | 93 |
| 10/04/2017 | 103621140 | CRISTAL OVALADO ARTICULADO LADO CHOF. | UND | 1,200.00 | 118,800.00 | 99 |
| 29/05/2018 | 103650440 | SEALED-BEAN LUZ ALTA DER. REF. 92102-55001 | UND | 4,123.09 | 523,631.95 | 127 |
| 10/04/2017 | 103621285 | CRISTAL DE VENTANA (REF. 010-4560) | UND | 16,800.00 | 2,284,800.00 | 136 |
| 10/04/2017 | 103621080 | CRISTAL PUERTA DELANTERO INF. REF. 001-003-377 M. BENZ | UND | 4,890.00 | 777,510.00 | 159 |
| 30/08/2018 | 103622547 | LAVAMANOS | UND | 4,864.88 | 19,459.52 | 4 |
| 10/04/2017 | 103650731 | TAPA DE VALVULA REF. A 366 016 03 05 | UND | 123.00 | 123.00 | 1 |
| 10/04/2017 | 103650743 | CONJUNTO BARRA ESTABILIZADORA A 360 320 03 41 | UND | 8,000.00 | 8,000.00 | 1 |
| 10/04/2017 | 103650785 | JUEGO DE ANILLA REF. A 376 030 02 24 | UND | 12,889.65 | 12,889.65 | 1 |
| 10/04/2017 | 153650494 | CINTA TENSORA BASE VOLANTA A 942 462 01 42 5C38 | UND | 683.79 | 683.79 | 1 |
| 10/04/2017 | 153650499 | CUBIERTA BASE VOLANTA A 970 460 06 95 5C38 | UND | 2,514.36 | 2,514.36 | 1 |
| 10/04/2017 | 153650554 | ITINERARIO MECANICO REF 10.021044 | UND | 5,594.52 | 5,594.52 | 1 |
| 10/04/2017 | 153650571 | REJILLA DELANTERA DIB 8.973601A | UND | 64,944.18 | 64,944.18 | 1 |
| 10/04/2017 | 153650472 | TAPA CUBIERTA TRANSM. MASA DE AIRE A 906 098 01 43 | UND | 407.44 | 407.44 | 1 |
| 10/04/2017 | 103650911 | HORQUILLA DE MANDO REF. A 000 264 30 26 | UND | 2,500.00 | 2,500.00 | 1 |
| 10/04/2017 | 103650915 | ROLLBEARING (REF. 13288) M. BENZ | UND | 1,400.00 | 1,400.00 | 1 |
| 10/04/2017 | 103651457 | JUEGO DE ANILLA 276851 VOLVO | UND | 6,380.00 | 6,380.00 | 1 |
| 10/04/2017 | 103651458 | RETENEDORA 3090331 VOLVO | UND | 259.00 | 259.00 | 1 |
| 10/04/2017 | 103651488 | PISTON KIT STD REF. 4X8 11630 00 | UND | 600.00 | 600.00 | 1 |
| 10/04/2017 | 103651182 | TAPA DE LA PIÑA DELANTERA A 344 334 70 25 | UND | 1,200.00 | 1,200.00 | 1 |
| 10/04/2017 | 103651257 | CANDADO DE BANDA DE FRENO 381 994 00 09 | UND | 750.00 | 750.00 | 1 |
| 10/04/2017 | 103651366 | COUPLING DE CARDAN 129 039 50 35 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103651368 | ARO 15 | UND | 2,000.00 | 2,000.00 | 1 |
| 10/04/2017 | 103654814 | BARRA P/PALANQUEAR GOMA DE 36 PULGADAS | UND | 1,618.65 | 1,618.65 | 1 |
| 10/04/2017 | 103654850 | MEDIDOR DE COMBINACION DE 36 HOJAS | UND | 1,348.65 | 1,348.65 | 1 |
| 10/04/2017 | 103960240 | PULMON DELANTERO M. BENZ | UND | 13,985.00 | 13,985.00 | 1 |
| 10/04/2017 | 153650110 | ARBOL ACCIONAMIENTO BOMBA HIDR. A 000 466 51 20 | UND | 3,699.09 | 3,699.09 | 1 |
| 10/04/2017 | 153650130 | EXTREMO BARRA DE DIRECC. A 001 460 54 48 | UND | 3,590.07 | 3,590.07 | 1 |
| 09/05/2018 | 153650151 | BOMBA DE COMBUSTIBLE A 003 091 74 01 | UND | 12,401.02 | 12,401.02 | 1 |
| 14/09/2017 | 153650184 | TURBO SOBREALIMENTADOR A 009 096 58 99 (0500M) | UND | 55,078.21 | 55,078.21 | 1 |
| 10/04/2017 | 153650264 | ARBOL DE TRANSMISION-CARDAN A 382 410 06 02 | UND | 63,891.58 | 63,891.58 | 1 |
| 10/04/2017 | 153650272 | CONSOLA (SOPORTE SILENCIADOR) A 382 491 00 15 | UND | 6,433.56 | 6,433.56 | 1 |
| 10/04/2017 | 153650319 | MOTOR COMPACTO OM457LA A 457 010 06 50 | UND | 622,695.33 | 622,695.33 | 1 |
| 10/04/2017 | 153650331 | BOMBA DE COMBUSTIBLE A 457 091 04 01 | UND | 12,363.42 | 12,363.42 | 1 |
| 10/04/2017 | 153650363 | AMORTIGUADOR SONIDOS DE FRENO A 628 430 02 70 | UND | 3,117.07 | 3,117.07 | 1 |
| 27/08/2018 | 153650366 | BARRA A 634 320 03 89 | UND | 901.00 | 901.00 | 1 |
| 10/04/2017 | 103650628 | BARRA ESTABILIZADORA | UND | 2,981.00 | 2,981.00 | 1 |
| 10/04/2017 | 103650255 | PARRILLA DE LUCES FRONTAL LH 69851-83410 | UND | 2,100.00 | 2,100.00 | 1 |
| 10/04/2017 | 103650301 | BABI DE BIELA R-4550A | UND | 3,585.00 | 3,585.00 | 1 |
| 10/04/2017 | 103650302 | BABI DE CIGÜEÑAL M-5022A | UND | 3,997.00 | 3,997.00 | 1 |
| 10/04/2017 | 103650494 | GRAPA DE MUELLE TRASERA M. BENZ | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103650560 | ENGRANAJE DEL CIGÜEÑAL REF. 352 052 00 03 | UND | 15,003.00 | 15,003.00 | 1 |



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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RDS | Valor en RDS | Existencia |
|-------------------|----------------------|--|------------------|-----------------------|--------------|------------|
| 10/04/2017 | 103650579 | ENGRANAJE DEL PIÑON M. Benz REF. 002 63 41 13 | UND | 3,900.00 | 3,900.00 | 1 |
| 10/04/2017 | 103650582 | RUEDA ALETAS BOMBA DE AGUA REF. 352 010 507 M. BENZ | UND | 50.00 | 50.00 | 1 |
| 10/04/2017 | 103653116 | DIFERENCIAL COMPLETO DE M. BENZ | UND | 217,670.48 | 217,670.48 | 1 |
| 10/04/2017 | 103653790 | CHICHARRA DE 3/4 | UND | 12,147.30 | 12,147.30 | 1 |
| 10/04/2017 | 103652350 | BABI DE BIELA STD HYUNDAI | UND | 3,989.88 | 3,989.88 | 1 |
| 10/04/2017 | 103651734 | VOLANTA DE MOTOR M. BENZ RF. A 376 030 13 05 | UND | 10,445.86 | 10,445.86 | 1 |
| 01/05/2018 | 103653014 | BOMBA DE AGUA DE 1.5HP | UND | 39,131.36 | 39,131.36 | 1 |
| 10/04/2017 | 103653044 | TUBO EMT DE 3 PULGADAS | UND | 1,650.00 | 1,650.00 | 1 |
| 09/10/2017 | 103652108 | TAMBOR DE FRENO TRASERO HYUNDAI AERO CITY | UND | 19,228.67 | 19,228.67 | 1 |
| 10/04/2017 | 103653088 | PIÑON Y CORONA 39 x 7 OM366 A 386 350 00 39 | UND | 25,938.80 | 25,938.80 | 1 |
| 10/04/2017 | 103653094 | BOMBA DE CLUCHT ABAJO CAMIONETA ISUZU KB | UND | 1,460.00 | 1,460.00 | 1 |
| 10/04/2017 | 153650529 | BISAGRA LD 61.397537 M. BENZ | UND | 5,453.07 | 10,906.14 | 2 |
| 10/04/2017 | 153650530 | BISAGRA VENTANILLA CAPTADOR A/C 8.507953F M. BENZ | UND | 665.85 | 1,331.70 | 2 |
| 10/04/2017 | 153650535 | CERRADURA DE LA PUERTA DE ACCESO 1.302019 M. BENZ | UND | 2,540.23 | 5,080.46 | 2 |
| 10/04/2017 | 153650600 | BISAGRA 61.397672 | UND | 5,414.43 | 10,828.86 | 2 |
| 22/08/2018 | 153650474 | COMPRESOR DE AIRE (NEUMATICO) A 906 130 47 15 | UND | 42,556.79 | 85,113.57 | 2 |
| 10/04/2017 | 103650864 | CUERPO DEL ACOPLAMIENTO REF. 129 039 51 13 | UND | 11,162.00 | 22,324.00 | 2 |
| 10/04/2017 | 103650865 | EJE DE LEVA 316 056 1201 M. BENZ | UND | 1,000.00 | 2,000.00 | 2 |
| 10/04/2017 | 103650866 | ENGRANAJE DE IRA DE LA TRANSMISION M. BENZ | UND | 3,900.00 | 7,800.00 | 2 |
| 10/04/2017 | 103651452 | PUENTE DE CARDAN VOLVO ART. | UND | 16,008.00 | 32,016.00 | 2 |
| 10/04/2017 | 103651459 | RETENEDORA 1089552 VOLVO | UND | 259.00 | 518.00 | 2 |
| 10/04/2017 | 103651467 | CRUCETA 6885159 VOLVO | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103651481 | BASE DE PANTALLA DEL. CAMIONETA FORD CURIE | UND | 1,200.00 | 2,400.00 | 2 |
| 10/04/2017 | 103650949 | TAPA DEL DIFERENCIAL REF. A 616 351 02 08 | UND | 3,683.00 | 7,366.00 | 2 |
| 10/04/2017 | 103650996 | ARTICULACION A 386 996 70 45 | UND | 1,465.00 | 2,930.00 | 2 |
| 10/04/2017 | 103651055 | PLATO DE FRICCION SCK-231 | UND | 1,300.00 | 2,600.00 | 2 |
| 10/04/2017 | 103651198 | RUEDA DENTADA DE 366 REF. A 000 263 95 10 | UND | 300.00 | 600.00 | 2 |
| 10/04/2017 | 103651324 | SATELITE DIFERENCIAL (21350033) | UND | 15,000.00 | 30,000.00 | 2 |
| 03/07/2018 | 103654717 | COMPRESOR NEUMATICO 1 CABEZAS M. BENZ OM447 | UND | 57,412.00 | 114,824.00 | 2 |
| 21/03/2018 | 103654596 | BOMBA DE ALTA PRESION M. BENZ OM500 | UND | 7,235.54 | 14,471.08 | 2 |
| 10/04/2017 | 153650400 | AMORTIGUADOR DE MOTOR A 664 240 70 48 | UND | 1,473.84 | 2,947.68 | 2 |
| 10/04/2017 | 153650111 | PISTON BOMBA HIDRAULICA A 000 466 82 83 | UND | 959.10 | 1,918.20 | 2 |
| 10/04/2017 | 153650209 | BOMBA DE INYECCION A 028 074 89 02 | UND | 30,557.34 | 61,114.68 | 2 |
| 10/04/2017 | 153650214 | BRAZO DE ACOPLAMIENTO A 301 338 01 06 | UND | 13,961.11 | 27,922.22 | 2 |
| 10/04/2017 | 153650230 | CUBO DE RUEDA A 346 356 29 01 | UND | 17,092.33 | 34,184.66 | 2 |
| 10/04/2017 | 153650294 | TAPA de BATERIA A 384 541 78 03 | UND | 1,751.91 | 3,503.82 | 2 |
| 10/04/2017 | 153650305 | CAJA DE BATERIA A 388 540 73 14 | UND | 9,712.78 | 19,425.56 | 2 |
| 10/04/2017 | 153650320 | TAPA DE CULATA A 457 010 09 30 | UND | 929.77 | 1,859.54 | 2 |
| 10/04/2017 | 153650349 | PIVOTE A 475 206 00 20 | UND | 1,052.59 | 2,105.18 | 2 |
| 10/04/2017 | 153650362 | CUBO DE RUEDA A 617 356 08 01 | UND | 14,031.15 | 28,062.30 | 2 |
| 10/04/2017 | 153650374 | BARRA DE TORSION A 634 326 02 65 | UND | 20,865.60 | 41,731.20 | 2 |
| 10/04/2017 | 153650388 | TUBO FLEXIBLE DE METAL A 634 490 05 65 | UND | 6,482.55 | 12,965.10 | 2 |
| 10/04/2017 | 103650599 | TAPA DE LA TRANSMISION REF. A 000 151 01 21 | UND | 208.00 | 416.00 | 2 |
| 10/04/2017 | 103650323 | PARA CHOQUE DELANTERO 8-973-598 VOLVO | UND | 3,000.00 | 6,000.00 | 2 |
| 10/04/2017 | 103650361 | MANIFOL DE ESCAPE 28518-83800 | UND | 263.20 | 526.40 | 2 |
| 10/04/2017 | 103650366 | TAPA DEL TABLERO 017 079 165 M. BENZ | UND | 450.00 | 900.00 | 2 |
| 10/04/2017 | 103650495 | GRAPA DE MUELLE DELANTERA M. BENZ | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103650555 | CANDADO DE COMPRESOR M. BENZ (REF. 3141550228) | UND | 187.85 | 375.70 | 2 |
| 10/04/2017 | 103651517 | COVER DE RADIADOR REF. A 384 505 83 55 | UND | 4,141.00 | 8,282.00 | 2 |
| 10/04/2017 | 103651558 | TAPA DE BATERIA M. BENZ | UND | 5,500.00 | 11,000.00 | 2 |
| 06/08/2018 | 103654173 | BOMBA DE AGUA M. BENZ OM447 | UND | 16,400.00 | 32,800.00 | 2 |
| 10/04/2017 | 103651809 | PARRILLA DE MERCEDES BENZ | UND | 1.00 | 2.00 | 2 |
| 14/08/2017 | 103651839 | CIGÜEÑAL DE MOTOR 23200-83001 | UND | 94,925.00 | 189,850.00 | 2 |
| 10/04/2017 | 103653098 | BOMBA DE CLUTCH DE ARRIBA DAIHATSU DELTA | UND | 1,960.00 | 3,920.00 | 2 |
| 10/04/2017 | 103650882 | TAPA DE CULATA DE COMPRESOR REF. 000 980 06 01 | UND | 855.00 | 2,565.00 | 3 |
| 10/04/2017 | 103650921 | EXTRACTOR DE ACEITE REF. 2625-83100 | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 103650972 | TUBO DE PASIMETRO HENCLAR REF. 25471-83801 | UND | 360.00 | 1,080.00 | 3 |
| 10/04/2017 | 103651090 | PIÑON MEDIANO REF. 801150 75062 | UND | 899.00 | 2,697.00 | 3 |
| 10/04/2017 | 103651301 | ROLLBEARING (REF. 6308-Z) HYUNDAI | UND | 2,606.32 | 7,818.96 | 3 |
| 10/04/2017 | 103651354 | ROLLBEARING M. BENZ | UND | 4,855.00 | 14,565.00 | 3 |
| 10/04/2017 | 103650846 | EJE DE MANDO REF. 129 020 61 13 | UND | 4,895.00 | 14,685.00 | 3 |
| 13/08/2018 | 103654766 | CILINDRO MAESTRO M. BENZ OF-1721 | UND | 3,584.00 | 10,752.00 | 3 |
| 05/06/2017 | 153650221 | TAMBOR DE FRENO TRASERO ARTICULADO A 305 423 04 01 | UND | 11,512.93 | 34,538.79 | 3 |
| 01/08/2018 | 153650332 | COMPRESOR DE AIRE (NEUMATICO DEL ARTICULADO) A 457 130 36 15 | UND | 87,875.98 | 263,627.94 | 3 |
| 10/04/2017 | 153650339 | RUEDA DE ALETAS A 457 200 01 04 | UND | 4,413.24 | 13,239.72 | 3 |
| 10/04/2017 | 153650387 | BRAZO DE MANDO A 634 463 04 01 | UND | 16,972.96 | 50,918.88 | 3 |
| 10/04/2017 | 103650157 | BIELA DE COMPRESOR 14872 M. BENZ | UND | 12,950.00 | 38,850.00 | 3 |
| 10/04/2017 | 103650631 | CRUCETA DEL GUIA AUTOBUS REF. 49140-7F200 HYUNDAI | UND | 150.00 | 450.00 | 3 |
| 10/04/2017 | 103650633 | TAPA DE ALTERNADOR REF. 912 145 60 51 | UND | 455.00 | 1,365.00 | 3 |
| 10/04/2017 | 103650312 | MANIFOL DE ESCAPE 28511-83800 | UND | 263.00 | 789.00 | 3 |
| 10/04/2017 | 103650569 | BABI DE CENTRO STD 476 030 10 60 M. BENZ | UND | 3,585.00 | 10,755.00 | 3 |
| 10/04/2017 | 103651626 | BARRENA 7/16 | UND | 75.00 | 225.00 | 3 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
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INVENTARIO DEL ALMACEN DE REPUESTO
CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 29/08/2018 | 103651747 | PLATO DE FRICCION 41200-88100 | UND | 8,667.04 | 26,001.12 | 3 |
| 10/04/2017 | 103653544 | EJE DE MANDO DE TRANSMISION M8 HYD | UND | 38,694.24 | 116,082.72 | 3 |
| 09/08/2018 | 103652070 | TURBO MERCEDES BENZ RF. 366 096 02 99 | UND | 25,143.52 | 75,430.56 | 3 |
| 10/04/2017 | 103650704 | PLATO DE FRICCION REF. 156531 ISUZU | UND | 1,500.00 | 6,000.00 | 4 |
| 10/04/2017 | 103650710 | BENDIX DE MOTOR DE ARRANQUE 6139-72000 | UND | 7,100.00 | 28,400.00 | 4 |
| 10/04/2017 | 103650790 | TAPA DE LA TRANSMISION REF. 1290 395 156 M. BENZ | UND | 208.00 | 832.00 | 4 |
| 10/04/2017 | 103651208 | COLLARIN VEHICULO LIVIANO REF. 2045 | UND | 1,700.00 | 6,800.00 | 4 |
| 10/04/2017 | 103651265 | CARTER DE LA TRANSMISION REF. A 000 268 54 01 | UND | 650.00 | 2,600.00 | 4 |
| 10/04/2017 | 103651330 | BASE DE MUELLE TRASERO REF. A 352 320 01 63 | UND | 2,200.00 | 8,800.00 | 4 |
| 10/04/2017 | 103651417 | TAPA DEL CRANCK M. BENZ | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103650838 | SEMM-FIM-VELOC 129 039 51 98 | UND | 450.00 | 1,800.00 | 4 |
| 10/04/2017 | 103650856 | ARBOR SECUNDARIO REF. A 002 262 60 05 | UND | 11,507.00 | 46,028.00 | 4 |
| 18/06/2018 | 103654608 | BILEA DEL COMPRESOR DE A/C M. BENZ OM500 | UND | 9,120.00 | 36,480.00 | 4 |
| 18/06/2018 | 103654609 | PISTON DEL COMPRESOR DE A/C M. BENZ OM500 | UND | 6,175.00 | 24,700.00 | 4 |
| 10/04/2017 | 153650174 | MUELLE(cubierta bomba de inyeccion) A 006 993 44 01 | UND | 93.84 | 375.36 | 4 |
| 10/04/2017 | 103650358 | TUBERIA DE METAL 13/16 REF. O-DX056 MMWALL50 | UND | 1,899.85 | 7,599.40 | 4 |
| 10/04/2017 | 103650577 | CILINDRO DE ACCIONAMIENTO M. BENZ | UND | 5,075.00 | 20,300.00 | 4 |
| 10/04/2017 | 103650589 | BIELA 376 030 7320 0780 M. BENZ | UND | 12,950.00 | 51,800.00 | 4 |
| 10/04/2017 | 103650596 | SOPORTE DE MUELLE DEL. M. BENZ | UND | 350.00 | 1,400.00 | 4 |
| 10/04/2017 | 103651561 | TAPA SOUN ROOM ARTICULADO | UND | 400.67 | 1,602.68 | 4 |
| 10/04/2017 | 103652459 | CHICHARRA DE 3/8" | UND | 2,430.00 | 9,720.00 | 4 |
| 10/04/2017 | 103652559 | EJE DE CUARTA Y QUINTA HYUNDAI EJECUTIVA | UND | 3,000.00 | 12,000.00 | 4 |
| 21/06/2017 | 103653515 | TAPA DEL ENFRIADOR DE ACEITE 26410-83001 | UND | 23,551.21 | 94,204.84 | 4 |
| 05/04/2018 | 103654174 | BOMBA DE TRANSFERENCIA DE COMBUSTIBLE M. BENZ OM447 | UND | 93,697.00 | 374,788.00 | 4 |
| 10/04/2017 | 103652006 | BOTELLA DE PUERTA VOLVO | UND | 6,678.27 | 26,713.08 | 4 |
| 10/04/2017 | 103653074 | EJE PRIMARIO REF. R02001 M. BENZ | UND | 2,400.00 | 9,600.00 | 4 |
| 10/04/2017 | 103650784 | HORQUILLA DE MANO TRANSMISION REF. 1290395231 M. BENZ | UND | 2,500.00 | 12,500.00 | 5 |
| 10/04/2017 | 153650555 | MOLDURA VEDACION VENTANILLA 1.125370 | UND | 1,444.17 | 7,220.85 | 5 |
| 10/04/2017 | 103650888 | ENGRANAJE DE CAMBIO REF. 000 263 33 31 | UND | 3,900.00 | 19,500.00 | 5 |
| 10/04/2017 | 103651461 | JUEGO DE BABI STP VOLVO | UND | 1,392.00 | 6,960.00 | 5 |
| 10/04/2017 | 103650956 | EJE REF. A 386 254 00 06 | UND | 3,800.00 | 19,000.00 | 5 |
| 17/01/2018 | 103651075 | TURBO CHARGER 28200-83901 HYUNDAI AERO CITY | UND | 58,516.35 | 292,581.75 | 5 |
| 10/04/2017 | 103651107 | CERRADURA TAPA MALETERO 1317113 M. BENZ | UND | 700.00 | 3,500.00 | 5 |
| 10/04/2017 | 103651118 | CANDADO DE RODAMIENTO TRANSM. REF. A 007 994 70 41 | UND | 1.00 | 5.00 | 5 |
| 10/04/2017 | 103651119 | CANDADO DE RODAMIENTO TRANSM. REF. A 007 994 68 41 | UND | 800.00 | 4,000.00 | 5 |
| 10/04/2017 | 103650848 | EJE PRINCIPAL DE TRANSMISION M. BENZ (REF.1290-395-192) | UND | 2,400.00 | 12,000.00 | 5 |
| 10/04/2017 | 103650849 | ENGRANAJE DE 3RA REF. 1290 395 188 M. BENZ | UND | 3,200.00 | 16,000.00 | 5 |
| 22/11/2017 | 103654657 | BOMBA DE ACEITE OK87A1400 HYUNDAI AERO TOWN | UND | 8,857.43 | 44,287.15 | 5 |
| 14/09/2017 | 103650008 | SELECTOR DE CAMBIO M. BENZ. REF. A 000 268 73 89 | UND | 589.88 | 2,949.40 | 5 |
| 10/04/2017 | 153650213 | CUBO DE RUEDA DELANTERA A 300 334 01 01 | UND | 19,705.36 | 98,526.80 | 5 |
| 10/04/2017 | 153650261 | PIVOTE DE MANGUETA(jgo.reparac.punta de eje-normal 1) A 382 330 01 19 | UND | 13,358.05 | 66,790.25 | 5 |
| 10/04/2017 | 153650262 | PIVOTE DE MANGUETA(jgo.reparac.punta de eje - normal 2) A 382 330 02 19 | UND | 13,277.32 | 66,386.60 | 5 |
| 10/04/2017 | 153650398 | HORQUILLA DIRECCION A 655 332 02 01 | UND | 39,461.10 | 197,305.50 | 5 |
| 10/04/2017 | 103650277 | TAPA DE ALTERNADOR REF. 000 151 28 49 | UND | 1,600.00 | 8,000.00 | 5 |
| 10/04/2017 | 103651698 | PLATO DE FRICCION ISUZU (REF.) | UND | 4,250.00 | 21,250.00 | 5 |
| 08/08/2018 | 103654172 | BOMBA CEBADORA M. BENZ OM447 | UND | 4,646.00 | 23,230.00 | 5 |
| 14/09/2017 | 103654175 | BOMBA HIDRAULICA M. BENZ OM447 | UND | 7,584.19 | 37,920.95 | 5 |
| 10/04/2017 | 103651814 | ROLLBEARING (REF. 33208) M. BENZ | UND | 2,938.60 | 14,693.00 | 5 |
| 10/04/2017 | 103651816 | ENGRANAJE DE 3RA REF. R02008 M. BENZ | UND | 1.00 | 5.00 | 5 |
| 12/03/2018 | 103652716 | PISTON NEUMATICO PUERTA 1.342401 M. BENZ | UND | 16,760.00 | 83,800.00 | 5 |
| 10/04/2017 | 103653646 | PIÑON DE 4TA EJE TRIPLE TRANSM. M8 REF.43416-74000 | UND | 8,007.48 | 40,037.40 | 5 |
| 10/04/2017 | 103653647 | PIÑON DE EJE TRIPLE TRANSM. M8 43411-88000 | UND | 13,795.08 | 68,975.40 | 5 |
| 11/01/2018 | 103653091 | DISCO DE CLUTCH ISUZU | UND | 2,100.00 | 10,500.00 | 5 |
| 10/04/2017 | 103650741 | GUIAS DE VALVULA 8116764 M. BENZ | UND | 115.25 | 691.50 | 6 |
| 10/04/2017 | 103650783 | EJE DE ACOPLAMIENTO DE LA TRANSM. REF. 129 039 51 95 | UND | 3,800.00 | 22,800.00 | 6 |
| 10/04/2017 | 153650453 | PISTON A 906 037 53 01 | UND | 5,904.67 | 35,428.02 | 6 |
| 10/04/2017 | 103650947 | COVER CULATA DEL COMPRESOR REF. 22421-83001 | UND | 13,379.00 | 80,274.00 | 6 |
| 10/04/2017 | 103651049 | EJE DE MANDO A 000 267 27 03 | UND | 4,895.00 | 29,370.00 | 6 |
| 10/04/2017 | 103650825 | RETENEDORA DE BORRACHA REF. A 350 997 74 46 | UND | 966.00 | 5,796.00 | 6 |
| 17/08/2018 | 103654785 | PUENTE DE CARDAN M. BENZ OF-1721 | UND | 3,400.00 | 20,400.00 | 6 |
| 16/03/2018 | 103654803 | RODAMIENTO DE VOLANTA M. BENZ OF-1721 | UND | 201.60 | 1,209.60 | 6 |
| 10/04/2017 | 153650410 | CRUCETA DE DIFERENCIAL (jgo. reparac.) A 682 353 70 20 | UND | 4,549.86 | 27,299.16 | 6 |
| 10/04/2017 | 153650420 | CUBO DE RUEDA A 695 356 02 01 | UND | 20,010.00 | 120,060.00 | 6 |
| 10/04/2017 | 103650578 | ENGRANAJE DE LA BOMBA INYECTORA REF. A 376 077 01 12 | UND | 3,900.00 | 23,400.00 | 6 |
| 10/04/2017 | 103651567 | SISTEMA DE AIRE ACONDICIONADO COMPLETO HYUNDAI | UND | 305,100.00 | 1,830,600.00 | 6 |
| 10/04/2017 | 103653442 | BABI DE BIELA STD A 364 030 03 60 | UND | 4,617.62 | 27,705.72 | 6 |
| 27/10/2017 | 103651856 | CILINDRO MAESTRO RF. RCCE 00361 M. BENZ OM366 | UND | 1,529.30 | 9,175.82 | 6 |
| 10/04/2017 | 103653738 | PLANETARIO A 388 353 00 15 | UND | 5,899.84 | 35,399.04 | 6 |
| 03/08/2018 | 153650483 | REFRIGERADOR DE ACEITE A 906 180 13 65 | UND | 7,623.87 | 53,367.09 | 7 |
| 10/04/2017 | 153650526 | ARTICULACION ESPEJO RETROVISOR L IZQ. URB PLUS 60.869766 | UND | 409.51 | 2,866.57 | 7 |
| 10/04/2017 | 103650957 | RUEDA DE MARCA LETRA REF. A 000 263 33 31 | UND | 300.00 | 2,100.00 | 7 |
| 10/04/2017 | 103651361 | ROLLBEARING (REF. 608-2RS) | UND | 4,855.00 | 33,985.00 | 7 |



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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103650863 | CRUCETA DE ENGRANAJE EL SATELITE A 345 353 70 20 | UND | 2,700.00 | 18,900.00 | 7 |
| 07/06/2018 | 103654648 | JUEGO DE ANILLA KOBR1115CO HYUNDAI AERO TOWN | UND | 5,183.97 | 36,287.79 | 7 |
| 07/06/2018 | 103654649 | JUEGO DE BABI DE CIGUEÑAL REF.21020-93010 HYUNDAI AERO TOWN | UND | 2,101.16 | 14,708.12 | 7 |
| 07/06/2018 | 103654650 | JUEGO DE BABI DE BIELA REF.23010-93040 HYUNDAI AERO TOWN | UND | 1,735.75 | 12,150.25 | 7 |
| 22/06/2018 | 103654760 | BOMBA DE AGUA M. BENZ OF-1721 | UND | 8,789.76 | 61,528.32 | 7 |
| 10/04/2017 | 153650409 | CRUCETA DE DIFERENCIAL (cardan) A 682 353 70 20 | UND | 4,602.30 | 32,216.10 | 7 |
| 12/03/2018 | 153650178 | CILINDRO FRENO RUEDA DEL. MERCEDES BENZ OM500 RF. A 007 420 84 18 | UND | 6,378.79 | 44,651.53 | 7 |
| 05/07/2017 | 103650526 | GRAPA DE MUELLE DELANTERO K5422-577100 HYUNDAI | UND | 2,400.00 | 16,800.00 | 7 |
| 10/04/2017 | 103651598 | BARRENA DE PARED 3/8 | UND | 17.65 | 123.55 | 7 |
| 10/04/2017 | 103651685 | DISPOSITIVO DE BLOQUEO M. BENZ | UND | 1,410.00 | 9,870.00 | 7 |
| 10/04/2017 | 103651811 | TAPA DE MALETERO M. BENZ | UND | 600.00 | 4,200.00 | 7 |
| 10/04/2017 | 103651840 | HORQUILLA 4TA Y STA 43663-68000 | UND | 5,552.04 | 38,864.28 | 7 |
| 10/04/2017 | 103650870 | HORQUILLA DEL MANDO REF. A 000 264 30 26 | UND | 2,500.00 | 20,000.00 | 8 |
| 10/04/2017 | 103650879 | CUERPO SINCRONIZADO REF. 1238 304 520 M. BENZ | UND | 16,874.00 | 134,992.00 | 8 |
| 10/04/2017 | 103650880 | PISTON DE COMPRESOR 1139526-F M. BENZ | UND | 855.00 | 6,840.00 | 8 |
| 10/04/2017 | 103650984 | TAPA TRASERA DEL ALTERNADOR H REF. 37360-70400 | UND | 1,200.00 | 9,600.00 | 8 |
| 10/04/2017 | 103650988 | COPA DE MOTOR DE ARRANQUE REF. 36110-83000 | UND | 3,500.00 | 28,000.00 | 8 |
| 10/04/2017 | 103651229 | EJE DE BANDA TRASERO REF.R02003 | UND | 2,100.00 | 16,800.00 | 8 |
| 10/04/2017 | 103651300 | ROLLBEARING (REF. 60364) M. BENZ | UND | 4,855.00 | 38,840.00 | 8 |
| 10/04/2017 | 103651402 | HOJA DE MUELLE | UND | 3,000.00 | 24,000.00 | 8 |
| 10/04/2017 | 103651446 | CARDAN NO.3 M. BENZ | UND | 63,601.31 | 508,810.48 | 8 |
| 10/04/2017 | 103650845 | CUERPO SINCRONIZADO REF. 129 030 43 43 | UND | 13,074.83 | 104,598.66 | 8 |
| 20/06/2017 | 103650627 | COLLARING 3325 M. BENZ 366 | UND | 3,553.09 | 28,424.72 | 8 |
| 10/04/2017 | 103651791 | ROLLBEARING (REF. 6301) | UND | 4,855.00 | 38,840.00 | 8 |
| 10/04/2017 | 103651825 | CUERPO SINCRONIZADO M. BENZ | UND | 3,500.00 | 28,000.00 | 8 |
| 12/04/2018 | 103652109 | BOMBA DE TRANFERENCIA COMPLETA A 000 090 64 50 | UND | 13,326.00 | 106,608.00 | 8 |
| 10/04/2017 | 103650812 | HORQUILLA DE MANDO 129 020 61 13 | UND | 2,500.00 | 22,500.00 | 9 |
| 10/04/2017 | 103650877 | TAPA DE PROTECION DE LA TRANSMISION M. BENZ (REF. 1238-307-411) | UND | 1,935.70 | 17,421.30 | 9 |
| 10/04/2017 | 103651356 | ROLLBEARING (REF. 56750-91020) | UND | 4,855.00 | 43,695.00 | 9 |
| 06/03/2018 | 103654501 | RADIADOR HYUNDAI AERO CITY | UND | 72,412.79 | 651,715.11 | 9 |
| 10/04/2017 | 103650792 | CUERPO SINCRONIZADO REF. 129 030 43 80 | UND | 16,874.00 | 168,740.00 | 10 |
| 10/04/2017 | 103650806 | CANDADO DE SEG. REF. A 007 994 67 41 | UND | 150.00 | 1,500.00 | 10 |
| 10/04/2017 | 153650547 | ESTRUCTURA SOPORTE DEL FARO LADO DERECHO REF 80.018156 | UND | 2,457.09 | 24,570.90 | 10 |
| 10/04/2017 | 103651013 | ENGRANAJE PLANETARIA REF. A 345 353 08 15 | UND | 18,752.00 | 187,520.00 | 10 |
| 10/04/2017 | 103651033 | CUERPO DE ACOPLAMIENTO REF. 129 030 40 76 | UND | 11,162.00 | 111,620.00 | 10 |
| 10/04/2017 | 103651437 | BARRA DEL GUIA A 384 460 85 05 | UND | 6,322.00 | 63,220.00 | 10 |
| 10/04/2017 | 103650860 | CIGUEÑAL OM366 A 366 03 11 201 | UND | 51,638.93 | 516,389.30 | 10 |
| 30/08/2017 | 103654658 | POLEA ANTIVIBRADORA HYUNDAI AERO TOWN | UND | 21,704.13 | 217,041.30 | 10 |
| 14/09/2017 | 103654761 | BOMBA HIDRAULICA M. BENZ OF-1721 | UND | 7,584.19 | 75,841.90 | 10 |
| 14/09/2017 | 103654802 | VOLANTA M. BENZ OF-1721 | UND | 8,886.53 | 88,865.30 | 10 |
| 10/04/2017 | 103654607 | CULATA DEL COMPRESOR DE A/C M. BENZ OM500 | UND | 14,319.98 | 143,199.80 | 10 |
| 14/09/2017 | 153650131 | BOMBA HIDRAULICA A 001 460 84 80 | UND | 7,047.94 | 70,479.40 | 10 |
| 10/04/2017 | 153650292 | PLANETARIO (comp.juego reparac.diferencial) A 384 353 00 15 | UND | 5,649.76 | 56,497.60 | 10 |
| 10/04/2017 | 103650267 | PIÑON MOTOR DE ARRANQUE 20063-82150 | UND | 1,100.00 | 11,000.00 | 10 |
| 10/04/2017 | 103653140 | CIGUEÑAL 23100-83001 HYUNDAI | UND | 94,926.66 | 949,266.60 | 10 |
| 10/08/2018 | 103654139 | TAMBOR DE FRENO 52761-6A000 HYUNDAI AERO TOWN | UND | 14,383.96 | 143,839.60 | 10 |
| 23/11/2017 | 103654159 | TURBO 28230-8Y010 HYUNDAI AERO TOWN | UND | 35,005.21 | 350,052.08 | 10 |
| 10/04/2017 | 103654436 | RODAMIENTO DEL ASPA DEL VENTILADOR 16111-63040 | UND | 290.38 | 2,903.80 | 10 |
| 28/05/2018 | 103650692 | BOMBA DE AGUA HYUNDAI AERO CITY RF.25100-83100 | UND | 13,097.74 | 144,075.09 | 11 |
| 06/10/2017 | 103651224 | DISCO DE FRENO ISUZU | UND | 2,422.15 | 26,643.64 | 11 |
| 10/04/2017 | 103651296 | ROLLBEARING (REF. H-57410/LM29710) M.BENZ | UND | 4,855.00 | 53,405.00 | 11 |
| 10/04/2017 | 103650850 | ENGRANAJE DE 4TA REF. 129 035 51 90 | UND | 3,200.00 | 35,200.00 | 11 |
| 10/04/2017 | 153650097 | CRUCETA A 000 410 38 31 | UND | 10,707.07 | 117,777.77 | 11 |
| 10/04/2017 | 153650160 | CILINDRO DE FRENO A 004 420 85 24 | UND | 3,507.27 | 38,579.97 | 11 |
| 24/08/2018 | 153650346 | ARBOL base del tensor A 374 200 00 38 | UND | 8,389.14 | 92,280.54 | 11 |
| 29/05/2018 | 103653934 | BOTELLA DE LA PUERTA TRASERA HYUNDAI | UND | 10,318.44 | 113,502.84 | 11 |
| 30/08/2017 | 103654157 | VOLANTA 56100-62000MJ HYUNDAI AERO TOWN | UND | 5,571.63 | 61,287.89 | 11 |
| 10/04/2017 | 103653012 | ROLLBEARING 6203 M. BENZ | UND | 380.00 | 4,180.00 | 11 |
| 15/08/2018 | 153650582 | TAPA LATERAL RADIADOR 81.255731 M. BENZ | UND | 19,643.56 | 235,722.72 | 12 |
| 10/04/2017 | 153650447 | ARO DE PISTON A 906 030 01 24 | UND | 4,043.40 | 48,520.80 | 12 |
| 10/04/2017 | 103651462 | CRUCETA 801008 VOLVO | UND | 5,655.00 | 67,860.00 | 12 |
| 10/04/2017 | 103650961 | PLANCHUELA BASE LUZ | UND | 300.00 | 3,600.00 | 12 |
| 10/04/2017 | 103651297 | ROLLBEARING (REF. RCT385LI) M. BENZ | UND | 4,855.00 | 58,260.00 | 12 |
| 10/04/2017 | 103651359 | ROLLBEARING (REF. 6304-ZZ-C3) M. BENZ | UND | 2,500.00 | 30,000.00 | 12 |
| 14/02/2018 | 103654782 | PLATO DE ARRASTRE DEL A/C M. BENZ OF-1721 | UND | 51,206.40 | 614,476.80 | 12 |
| 12/05/2018 | 153650219 | TAMBOR DE FRENO TRASERO A 301 423 08 01 | UND | 7,660.80 | 91,929.60 | 12 |
| 10/04/2017 | 153650360 | SATELITE DIFERENCIAL (comp. juego reparac.) A 615 353 01 14 | UND | 6,585.01 | 79,020.12 | 12 |
| 10/04/2017 | 103650634 | TAPA DELANTERA REF. 912 145 61 30 | UND | 455.00 | 5,460.00 | 12 |
| 10/04/2017 | 103651822 | TAPA DE LA PIÑA TRASERA A 327 356 01 20 | UND | 1,200.00 | 14,400.00 | 12 |
| 10/04/2017 | 103650885 | COPA DEL. DE TRANSMISION REF. 129 039 51 91 M. BENZ | UND | 2,839.57 | 36,914.41 | 13 |
| 10/04/2017 | 103651255 | ENGRANAJE 4TA REF. R02009 M. BENZ | UND | 3,200.00 | 41,600.00 | 13 |
| 10/04/2017 | 103650844 | CUERPO ACOPLAMIENTO REF. 1290 395 01 21 M. BENZ | UND | 11,162.00 | 145,106.00 | 13 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103650497 | PIÑON Y CORONA D/DIFERENCIAL HYD EJECUTIVA | UND | 899.00 | 11,687.00 | 13 |
| 10/04/2017 | 103653133 | ROLLBEARING REF. 6210 HYUNDAI | UND | 1,425.00 | 18,525.00 | 13 |
| 10/04/2017 | 103651496 | COVER DE MOTOCICLETA YAMAHA | UND | 600.00 | 7,800.00 | 13 |
| 10/04/2017 | 103650918 | COPA TRANSMISION REF. 1290 395 025 | UND | 7,000.00 | 98,000.00 | 14 |
| 10/04/2017 | 153650100 | AMORTIGUADOR DE SONIDOS A 000 430 10 70 | UND | 1,009.81 | 14,137.34 | 14 |
| 10/04/2017 | 103650600 | CAMISA DE MOTOR REF. C485CTD M. BENZ OM366 | UND | 1,429.00 | 20,006.00 | 14 |
| 14/09/2017 | 103650625 | BOMBA DE HIDRAULICA A 376 460 77 80 | UND | 8,183.70 | 114,571.78 | 14 |
| 10/04/2017 | 103653144 | BABI DE BIELA REF. 0.50 HYUNDAI | UND | 5,372.73 | 75,218.22 | 14 |
| 10/04/2017 | 103651508 | CATALINA PEQUEÑAS AX-100 REF. 174-17461-50 | UND | 56.00 | 784.00 | 14 |
| 10/04/2017 | 103652029 | PIÑA DE EJE DELANTERA M. BENZ | UND | 11,004.00 | 154,056.00 | 14 |
| 10/04/2017 | 103650817 | MUELLE DE PRECION A 352 936 10 01 | UND | 500.00 | 7,500.00 | 15 |
| 10/04/2017 | 103651463 | JUEGO DE BIELA STD 270124 VOLVO | UND | 13,273.77 | 199,106.48 | 15 |
| 10/04/2017 | 153540012 | CINTA TENSORA A 384 460 70 65 | UND | 700.35 | 10,505.25 | 15 |
| 10/04/2017 | 103650052 | COVER M. BENZ | UND | 5,733.00 | 85,995.00 | 15 |
| 10/05/2017 | 103651512 | CATALINA REF. 122 25437 00 | UND | 56.00 | 840.00 | 15 |
| 10/04/2017 | 103651659 | BARRENA 5/16 | UND | 105.00 | 1,575.00 | 15 |
| 10/04/2017 | 103651062 | BASE DE ALUMINIO CARROCERIA | UND | 1,322.00 | 21,152.00 | 16 |
| 10/04/2017 | 103651089 | ENGRANAJE DE STA REF. R02002 M. BENZ | UND | 1,200.00 | 19,200.00 | 16 |
| 10/04/2017 | 103650847 | EJE DE TRANSMICION 000 263 68 02 | UND | 1,357.00 | 21,712.00 | 16 |
| 10/04/2017 | 103650163 | BRKT ROCKER REF. 24515-83000 | UND | 1,460.00 | 23,360.00 | 16 |
| 10/04/2017 | 103650527 | TUBO DEL CRISTAL INTINERARIO C11-G13002 M. BENZ | UND | 230.00 | 3,680.00 | 16 |
| 26/04/2018 | 103652313 | BABI DE BIELA STD 23060-83400 | UND | 2,009.81 | 32,156.96 | 16 |
| 26/04/2018 | 103652314 | BABI DE CIGUEÑAL 21020-83020 | UND | 2,831.14 | 45,298.24 | 16 |
| 10/04/2017 | 103650720 | BASE DEL LIMPIAVIDRIO 85710-83411 | UND | 800.00 | 13,600.00 | 17 |
| 10/04/2017 | 103650893 | PISTON DE COMPRESOR A 000 130 25 17 | UND | 855.00 | 14,535.00 | 17 |
| 10/04/2017 | 103651235 | SEMI ANILLO DE VEDACION A 001 987 Y 41 M. BENZ | UND | 560.00 | 9,520.00 | 17 |
| 22/08/2018 | 153650438 | CARTER DE ACEITE A 906 010 22 13 | UND | 66,435.54 | 1,129,404.25 | 17 |
| 10/04/2017 | 103653531 | CIGUEÑAL COMPRESOR AIRE NEUM. REF.QA-1770 M. BENZ | UND | 7,600.00 | 129,200.00 | 17 |
| 10/04/2017 | 103651085 | CAMISA IYECTOR REF. 000 992 71 05 | UND | 2,300.00 | 41,400.00 | 18 |
| 30/08/2018 | 103652177 | PLATO DE FRICCION A 007 250 71 04 | UND | 22,035.02 | 396,630.34 | 18 |
| 10/04/2017 | 103651813 | PIÑA DE EJE TRASERA M. BENZ | UND | 11,004.00 | 198,072.00 | 18 |
| 10/04/2017 | 153650527 | ARTICULACION ESPEJO RETROVISOR L DER. - URB PLUS 60.869779 | UND | 459.88 | 8,737.72 | 19 |
| 10/04/2017 | 103650896 | SATELITE M. BENZ A 302 353 00 14 | UND | 1,100.00 | 20,900.00 | 19 |
| 10/04/2017 | 103651487 | PISTON KIT 0.50 REF. 4X8-1163020 YAMAHA | UND | 200.00 | 3,800.00 | 19 |
| 10/04/2017 | 103650955 | COLECTOR DE ACEITE REF. A 385 356 02 82 | UND | 1,032.00 | 19,608.00 | 19 |
| 23/08/2017 | 103651439 | CHICHARRA TRASERAS A 376 120 00 38 M. BENZ | UND | 7,235.58 | 137,476.02 | 19 |
| 10/04/2017 | 153650426 | TAPA DEL RADIADOR A 695 501 70 15 | UND | 817.99 | 15,541.81 | 19 |
| 10/04/2017 | 103650580 | ENGRANAJE DEL SATELITE REF. 302 353 00 14 M. BENZ | UND | 3,900.00 | 74,100.00 | 19 |
| 10/04/2017 | 103653733 | BABI DE BIELA STD A 457 030 06 60 | UND | 3,585.00 | 68,115.00 | 19 |
| 10/04/2017 | 103650920 | EJE DE ACOPLAMIENTO A 386 353 04 45 | UND | 10,000.00 | 200,000.00 | 20 |
| 10/04/2017 | 153650299 | COLECTOR DE ACEITE CUBO DE RUEDA A 385 356 02 82 | UND | 958.41 | 19,168.20 | 20 |
| 10/04/2017 | 103650140 | PIÑON DEL DIFERENCIAL REF. 53512-7400 | UND | 2,063.31 | 41,266.20 | 20 |
| 10/04/2017 | 103650437 | RETENEDORA DE METAL REF. 53325-87100 | UND | 877.00 | 17,540.00 | 20 |
| 27/09/2017 | 103654570 | JUEGO DE PISTON (6/U) M. BENZ OM500 | UND | 3,429.32 | 68,586.40 | 20 |
| 27/09/2017 | 103654571 | JUEGO DE ANILLA (6/U) M. BENZ OM500 | UND | 2,306.38 | 46,127.60 | 20 |
| 27/09/2017 | 103654573 | JUEGO DE BABI DE BIELA M. BENZ OM500 | UND | 1,003.64 | 20,072.80 | 20 |
| 27/09/2017 | 103654574 | JUEGO DE BABI DE CIGUEÑAL M. BENZ OM500 | UND | 506.57 | 10,131.40 | 20 |
| 10/04/2017 | 153650584 | TAPA MANUTENCIÓN REF 80.617721 | UND | 763.90 | 16,041.90 | 21 |
| 10/04/2017 | 103651190 | ARTICULACION A 386 996 70 45 | UND | 1,465.30 | 30,771.30 | 21 |
| 10/04/2017 | 153650397 | CORONA Y PINON A 652 350 07 39 | UND | 59,286.21 | 1,245,010.41 | 21 |
| 10/04/2017 | 103650125 | ROLLBEARING 26750-8A100 | UND | 4,855.00 | 101,955.00 | 21 |
| 10/04/2017 | 103650558 | EJE DE MANDO 386 254 00 06 | UND | 24,696.00 | 518,616.00 | 21 |
| 03/08/2018 | 103652285 | CRUCETA A 366 140 00 10 | UND | 3,933.22 | 82,597.55 | 21 |
| 10/04/2017 | 103653982 | ROLLBEARING TRASERO EXTERIOR HYUNDAI | UND | 2,764.50 | 58,054.50 | 21 |
| 10/04/2017 | 103653985 | ROLLBEARING TRASERO INTERIOR HYUNDAI | UND | 2,960.44 | 62,169.24 | 21 |
| 10/04/2017 | 103651360 | ROLLBEARING (REF. 60305 08) M. BENZ | UND | 4,855.00 | 106,810.00 | 22 |
| 10/04/2017 | 153650141 | ARTICULACION A 002 330 07 35 | UND | 5,562.78 | 122,381.16 | 22 |
| 09/08/2018 | 153650273 | RADIADOR intercooler A 382 500 00 02 | UND | 41,609.87 | 915,417.03 | 22 |
| 10/04/2017 | 103651230 | ROLLBEARING PIÑON CONICO REF. A.002 981 90 05 | UND | 855.00 | 19,665.00 | 23 |
| 10/04/2017 | 103651823 | EJE DE ACOPLAMIENTO A 384 353 70 45 | UND | 3,357.00 | 77,211.00 | 23 |
| 28/05/2018 | 103653644 | CANDADO DEL SINCRONICO (TRANS. M8) 43386-76000 | UND | 85.19 | 1,959.37 | 23 |
| 12/04/2018 | 103652044 | TUBERIA DEL COMPRESOR 384 420 95 37 | UND | 1,972.68 | 45,371.74 | 23 |
| 10/04/2017 | 103651544 | EJE REF. 52611-P100 HYUNDAI | UND | 11,004.00 | 264,096.00 | 24 |
| 10/04/2017 | 103653475 | BABI DE BIELA STD OM447 M. BENZ | UND | 23,260.00 | 558,240.00 | 24 |
| 10/04/2017 | 103651739 | BARRA PARRILLA DELANTERA M. BENZ | UND | 2,981.00 | 71,544.00 | 24 |
| 27/04/2018 | 103650967 | RODAMIENTO DE POLEA A 004 981 84 25 | UND | 1,687.19 | 42,179.75 | 25 |
| 10/04/2017 | 103651357 | ROLLBEARING (REF. 63032RS) M. BENZ | UND | 4,855.00 | 121,375.00 | 25 |
| 31/10/2017 | 103653336 | HORQUILLA DE 2DA Y 3RA TRANSM. M8 HYUNDAI | UND | 8,903.88 | 222,597.00 | 25 |
| 10/04/2017 | 103653542 | PIÑON DE 3 TRANSMISION M8 HYUNDAI | UND | 18,000.00 | 450,000.00 | 25 |
| 10/04/2017 | 103652721 | BISAGRA DE VENTANILLA | UND | 1.00 | 25.00 | 25 |
| 12/04/2017 | 103651179 | TUBO DE ALUMINIO | UND | 160.00 | 4,160.00 | 26 |
| 10/04/2017 | 103650639 | CRUCETA DE CARDAN 329 VOLVO ART. | UND | 4,362.00 | 113,412.00 | 26 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 26/04/2018 | 103652151 | JUEGO DE ANILLAS DE PISTON 23430-83030 | UND | 10,503.24 | 273,084.24 | 26 |
| 01/06/2018 | 103651187 | BARRA ESTABILIZADORA DE CURVA REF.BD-3285 | UND | 6,556.14 | 177,015.81 | 27 |
| 20/06/2017 | 103651394 | DISCO DE CLUTCH OM366 REF. 5035 | UND | 9,050.56 | 244,365.12 | 27 |
| 10/04/2017 | 103650932 | MUELLES DE M. BENZ A-005 993 61 01 | UND | 490.00 | 13,720.00 | 28 |
| 14/09/2017 | 153650245 | TAMBOR DE FRENO DELANTERO A 364 421 00 01 | UND | 7,975.63 | 223,317.77 | 28 |
| 10/04/2017 | 103653424 | TUBO P/RADIADOR GDE REF.25433-8134 PANAM | UND | 8,500.00 | 238,000.00 | 28 |
| 10/04/2017 | 103653545 | PIÑON DE 2 TRANSMISION M8 HYUNDAI | UND | 19,233.33 | 538,533.24 | 28 |
| 10/04/2017 | 103651293 | ROLLBEARING 002 981 89 05 M. BENZ | UND | 4,855.00 | 145,650.00 | 30 |
| 10/04/2017 | 153650418 | TAPA CUBO A 695 334 70 25 | UND | 690.34 | 20,710.20 | 30 |
| 07/08/2018 | 153650370 | BIELA DE UNION A 634 323 04 16 | UND | 3,490.39 | 104,711.70 | 30 |
| 07/08/2018 | 153650371 | BIELA DE UNION A 634 323 05 16 | UND | 3,270.24 | 98,107.20 | 30 |
| 20/04/2017 | 103653122 | CALZO DE METAL P/AUTOBUSES | UND | 12,825.00 | 384,750.00 | 30 |
| 10/05/2017 | 103654577 | JUEGO DE EJE DE LEVA M. BENZ OM500 | UND | 2,496.94 | 74,908.20 | 30 |
| 10/04/2017 | 103651535 | TUBO DE PRESION DE INYECCION REF. 9 994 081 236 M. BENZ | UND | 450.00 | 13,500.00 | 30 |
| 14/09/2017 | 103651353 | ROLLBEARING 33213 M. BENZ | UND | 2,608.47 | 80,862.44 | 31 |
| 05/09/2017 | 103654147 | RODAMIENTO DE PIÑA DELANTERO 51703-62010 HYUNDAI AERO TOWN | UND | 772.79 | 23,956.49 | 31 |
| 10/04/2017 | 103653592 | BABI DE CIGUEÑAL REF. 0.50 HYUNDAI | UND | 4,606.61 | 142,804.91 | 31 |
| 10/04/2017 | 103650402 | RETENEDORA TRAS. TRANSMISION A 016 997 67 47 | UND | 1,044.00 | 33,408.00 | 32 |
| 10/04/2017 | 103651722 | ROLLBEARING (REF. 5701-97020) | UND | 1.00 | 32.00 | 32 |
| 15/06/2018 | 103651859 | AMORTIGUADOR TRASERO 55300-83700 HD AERO CITY | UND | 4,635.47 | 148,334.89 | 32 |
| 28/05/2018 | 103652326 | PISTON SIN TURBO 23411-83004 | UND | 6,387.07 | 210,773.22 | 33 |
| 26/06/2018 | 103650943 | CAJA SELECTORA DE LOS CAMBIOS HYUNDAI | UND | 35,000.00 | 1,190,000.00 | 34 |
| 09/08/2018 | 103650151 | RETENEDORA TRASERA INTERIOR REF. 52810-87000 | UND | 311.12 | 10,578.18 | 34 |
| 10/04/2017 | 103651078 | JALON M. BENZ | UND | 1.00 | 35.00 | 35 |
| 10/04/2017 | 103652165 | BOTELLA SELECTORA DE CAMBIO REF. 43431-7F110 | UND | 24,746.51 | 866,127.85 | 35 |
| 10/04/2017 | 103650542 | COSQUILLO DE VIELA REF. A 376 038 70 50 | UND | 2,500.00 | 90,000.00 | 36 |
| 06/08/2018 | 103651805 | RETENEDORA TRASERA EXTERIOR REF. 52820-8A100 | UND | 157.65 | 5,675.40 | 36 |
| 10/04/2017 | 103653423 | TUBO P/RADIADOR GDE S/TURBO REF. 25432-8C150 PANAM | UND | 7,000.00 | 259,000.00 | 37 |
| 10/04/2017 | 103651279 | PARA CHOQUE DE BOMPERS REF. 001390180 M. BENZ | UND | 993.00 | 37,734.00 | 38 |
| 27/08/2018 | 103654790 | RODAMIENTO DE BOBINA DE A/C M. BENZ OF-1721 | UND | 6,693.12 | 254,338.56 | 38 |
| 10/04/2017 | 103653422 | TUBO P/RADIADOR GDE REF. 25432-8C000 EJECUTIVA | UND | 7,000.00 | 266,000.00 | 38 |
| 10/04/2017 | 103652531 | TUCHO DE VALVULA REF. 314364352A M. BENZ | UND | 400.00 | 15,600.00 | 39 |
| 30/08/2018 | 103654770 | DISCO DE CLOUTCH M. BENZ OF-1721 | UND | 7,983.36 | 319,334.40 | 40 |
| 14/09/2017 | 153650253 | ARBOL DE VENTILADOR A 376 205 70 02 | UND | 3,929.46 | 157,178.40 | 40 |
| 10/04/2017 | 103650137 | CRUCETA DEL DIFERENCIAL 53518-7400 | UND | 1,300.00 | 52,000.00 | 40 |
| 10/04/2017 | 103650142 | ROLLBEARING DE VALVULA REF. 53340-83430 | UND | 4,855.00 | 194,200.00 | 40 |
| 28/05/2018 | 153650377 | BARRA DE UNION TRASERA DER. A 634 326 06 16 | UND | 3,360.03 | 137,761.23 | 41 |
| 10/04/2017 | 103650530 | BABI DE BIELA 0.25 A 364 30 03 60 | UND | 3,585.00 | 146,985.00 | 41 |
| 10/04/2017 | 103650946 | CANDADO DE PRESION REF. 50140 37 52 M. BENZ | UND | 575.00 | 24,150.00 | 42 |
| 28/05/2018 | 153650376 | BARRA DE UNION TRASERA IZQ. A 634 326 05 16 | UND | 3,304.57 | 138,791.94 | 42 |
| 10/04/2017 | 103653420 | ROTOR IVECO REF.1904693 (COMPLETO) | UND | 10,750.00 | 451,500.00 | 42 |
| 21/05/2018 | 103654434 | RETENEDORA DE CIGUEÑAL OK8501-0599A | UND | 296.11 | 12,436.62 | 42 |
| 29/07/2017 | 153650197 | RETENEDORA trasera REF. A 013 997 94 47 | UND | 745.01 | 32,035.43 | 43 |
| 21/06/2018 | 153650443 | CULATA A 906 010 60 21 | UND | 76,756.52 | 3,377,287.08 | 44 |
| 10/04/2017 | 103651294 | ROLLBEARING (REF. 62201) M. BENZ | UND | 4,855.00 | 213,620.00 | 44 |
| 10/04/2017 | 103650843 | CUERPO ACOPLAMIENTO REF. 1290 395 134 M. BENZ | UND | 11,162.00 | 491,128.00 | 44 |
| 10/04/2017 | 103653192 | TUBERIA DE RETORNO DEL MOTOR HYUNDAI PANAM | UND | 4,800.00 | 211,200.00 | 44 |
| 10/04/2017 | 103652391 | MANCAL INFERIOR IZQUIERDO M. BENZ | UND | 1,732.10 | 76,212.40 | 44 |
| 09/01/2018 | 103654152 | RODAMIENTO DE LA PIÑA TRASERO 52703-73520 HYUNDAI AERO TOWN | UND | 1,142.19 | 50,256.36 | 44 |
| 14/09/2017 | 153540019 | RUEDA DE ALETAS A 906 200 02 04 | UND | 9,548.45 | 429,680.15 | 45 |
| 10/04/2017 | 103652392 | EXTRACTOR DE ROTULA DE PUERTA | UND | 399.00 | 17,955.00 | 45 |
| 10/04/2017 | 103650265 | BENDIX DE MOTOR DE ARRANQUE M. BENZ | UND | 4,912.10 | 225,956.60 | 46 |
| 10/04/2017 | 103652394 | ROTULA RADIAL GRAFITADA | UND | 682.50 | 32,077.50 | 47 |
| 17/08/2018 | 153650385 | BIELA DE LA DIRECCION A 634 460 00 05 | UND | 4,834.78 | 232,069.44 | 48 |
| 03/08/2017 | 103650493 | GRAPA DE MUELLE TRASERA K5422-567110 HYUNDAI | UND | 350.00 | 16,800.00 | 48 |
| 10/04/2017 | 103653898 | RETENEDORA TRACERA PIÑA TRASERA M. BENZ 0500M | UND | 604.87 | 29,033.76 | 48 |
| 10/04/2017 | 103651249 | RETENEDORA REF. 40X62X12 M. BENZ | UND | 1,237.00 | 60,613.00 | 49 |
| 12/04/2018 | 103654787 | PULMON DE FRENO TRASERO M. BENZ OF-1721 | UND | 13,269.00 | 650,181.00 | 49 |
| 21/02/2018 | 103653981 | AMORTIGUADOR DELANTERO 54300-83700 HYUNDAI AERO CITY | UND | 4,046.50 | 198,278.64 | 49 |
| 12/04/2017 | 153650465 | CUBIERTA A 906 074 04 47 | UND | 2,102.37 | 105,118.50 | 50 |
| 08/08/2018 | 103654786 | PULMON DE FRENO DELANTERO M. BENZ OF-1721 | UND | 5,909.00 | 295,450.00 | 50 |
| 10/04/2017 | 103651363 | ROLLBEARING 52701-81020 | UND | 4,887.03 | 249,238.53 | 51 |
| 27/10/2017 | 103650082 | CANDADO DE BANDA DE FRENOS M. BENZ | UND | 400.00 | 20,400.00 | 51 |
| 08/08/2018 | 103651652 | BARRENA 1/2 PARA CORTAR METAL | UND | 293.25 | 14,956.00 | 51 |
| 08/08/2018 | 153650386 | AMORTIGUADOR A 634 460 00 66 | UND | 3,233.25 | 171,362.26 | 53 |
| 10/04/2017 | 153650343 | TAPA DE ACEITE A 460 018 00 61 | UND | 198.48 | 10,717.92 | 54 |
| 04/08/2017 | 103650205 | SELECTOR DE CAMBIO DERECHO HYUNDAI | UND | 572.16 | 30,896.87 | 54 |
| 10/04/2017 | 103650531 | BABI DE CIGUEÑAL STD 0.25 366 030 10 40 | UND | 1,795.00 | 96,930.00 | 54 |
| 10/04/2017 | 103651848 | HORQUILLA REF. 43663-69000 | UND | 1.00 | 54.00 | 54 |
| 04/08/2017 | 103652149 | SELECTOR DE CAMBIO IZQUIERDO HYUNDAI | UND | 723.18 | 39,774.90 | 55 |
| 03/07/2018 | 153650175 | CILINDRO FRENO DE RUEDA DEL. IZQ. MERCEDES BENZ RF. A 007 420 83 18 | UND | 5,998.00 | 335,888.00 | 56 |
| 27/08/2018 | 153650223 | DISPOSITIVO DE REAJUSTE A 307 420 17 38 | UND | 3,907.01 | 222,699.57 | 57 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103651254 | EJE DE FRENO DELANTERO REF. 4615 M. BENZ | UND | 2,335.00 | 135,430.00 | 58 |
| 30/08/2018 | 103654763 | BOTELLA DE LA PUERTA M. BENZ OF-1721 | UND | 3,378.00 | 199,302.00 | 59 |
| 30/08/2017 | 103650159 | CULATA 22100-83800 | UND | 30,414.61 | 1,794,462.25 | 59 |
| 29/05/2018 | 103651838 | CHICHARRA TRASERA 58359-8A600 HYUNDAI | UND | 6,960.00 | 417,600.00 | 60 |
| 24/11/2017 | 103652059 | EJE SELECTOR DE 2DA Y 3RA REF.43565-74000 PANAM | UND | 6,027.10 | 361,625.96 | 60 |
| 14/09/2017 | 103651530 | BARRA ESTABILIZADORA A 384 32 073 89 | UND | 2,198.81 | 134,127.31 | 61 |
| 10/04/2017 | 103651740 | BOTELLA SUM-ROOM | UND | 1,248.00 | 78,624.00 | 63 |
| 10/04/2017 | 103651288 | COLECTOR DE ACEITE REF. A 302 357 02 82 | UND | 1,032.00 | 66,048.00 | 64 |
| 27/04/2018 | 103650360 | PISTON CON TURBO 23411-83802 | UND | 6,073.61 | 413,005.48 | 68 |
| 10/04/2017 | 153650260 | PIVOTE DE MANGUETA A 382 330 00 19 | UND | 12,109.50 | 847,665.00 | 70 |
| 10/04/2017 | 103650466 | GRAPAS PLASTICAS DST-NC4N | UND | 2.00 | 140.00 | 70 |
| 10/04/2017 | 103651220 | EJE DE LIMPIA VIDRIO M. BENZ | UND | 999.70 | 75,977.20 | 76 |
| 10/04/2017 | 153650113 | TAPA DEL RADIADOR A 000 501 69 15 | UND | 143.34 | 11,180.52 | 78 |
| 05/04/2018 | 103654795 | DISPOSITIVO DE REAJUSTE DEL (CHICHARRA) M. BENZ OF-1721 | UND | 5,216.78 | 417,342.40 | 80 |
| 23/03/2018 | 103650705 | CRUCETA DE CARDAN GU4000 HYUNDAI AERO CITY | UND | 10,431.54 | 844,954.59 | 81 |
| 15/08/2018 | 103653899 | TUBERIA DEL COMPRESOR NEUMATICO TIPO ESPIRAL A 383 420 48 28 OM500 | UND | 2,681.10 | 225,212.40 | 84 |
| 10/04/2017 | 103651144 | ROTULA M. BENZ | UND | 600.00 | 51,600.00 | 86 |
| 10/04/2017 | 103651528 | RABO DE GATO HYUNDAI | UND | 90.00 | 7,740.00 | 86 |
| 10/04/2017 | 103650822 | SELLO CRUCETA DE CAMBIO 002 682 459 M. BENZ | UND | 200.00 | 18,200.00 | 91 |
| 10/04/2017 | 103650773 | EJE DE 1RA RIVERSA HYD EJECUTIVO | UND | 2,491.33 | 234,185.02 | 94 |
| 10/04/2017 | 103651218 | MANCAL DE PERNO FINO M-B (REF.) | UND | 77.15 | 7,252.10 | 94 |
| 10/04/2017 | 103651299 | ROLLBEARING (REF. 43227-69000) | UND | 4,855.00 | 480,645.00 | 99 |
| 10/04/2017 | 103650808 | TAPA COBERTURA REF. 366 132 03 85 | UND | 1.00 | 100.00 | 100 |
| 10/04/2017 | 103651035 | COLECTOR DE ACEITE REF. A 302 351 02 82 | UND | 895.57 | 91,348.14 | 102 |
| 13/08/2018 | 103654769 | CRUCETA M. BENZ OF-1721 | UND | 6,795.00 | 699,885.00 | 103 |
| 29/06/2018 | 153650367 | AMORTIGUADOR A 634 323 02 00 | UND | 4,248.67 | 463,105.03 | 109 |
| 10/04/2017 | 103651879 | HORQUILLA DE COLLARIN REF. 41433-7300 | UND | 5,105.86 | 571,856.32 | 112 |
| 15/08/2018 | 103654496 | TUBERIA TIPO ESPIRAL DEL COMPRESOR NEUMATICO A 382 420 48 28 O500M | UND | 2,667.10 | 333,387.94 | 125 |
| 10/04/2017 | 103651226 | HOJAS DE MANIVELAS M. BENZ | UND | 2,036.00 | 262,644.00 | 129 |
| 18/07/2017 | 103651305 | ROLLBEARING (REF. 52703-81010) | UND | 2,330.01 | 300,571.60 | 129 |
| 28/05/2018 | 103650121 | VARILLA DE EMPUJE DEL MOTOR REF. 241131-83000 | UND | 511.26 | 67,486.60 | 132 |
| 10/04/2017 | 103652045 | EJE DE MANDO TRANSMISION REF. 43220-87001 PANAM | UND | 899.00 | 119,567.00 | 133 |
| 20/04/2017 | 103654593 | SURTIDOR DEL MOTOR A 906 180 05 43 M. BENZ OM500 A906-180-05-43 | UND | 161.65 | 21,984.40 | 136 |
| 19/02/2018 | 153650425 | TUBO FLEXIBLE DE METAL A 695 490 00 65 | UND | 858.07 | 117,555.11 | 137 |
| 22/08/2018 | 103652060 | EJE SELECTOR DE 2DA Y 3RA REF. 43565-74100 EJEC. | UND | 6,310.05 | 902,337.15 | 143 |
| 10/04/2017 | 103650744 | CASQUILLA DE VIELA REF. A 000 130 38 50 | UND | 600.00 | 88,800.00 | 148 |
| 10/04/2017 | 103651701 | JUEGOS DE LLAVE DE RUEDA AUTOBUSES | UND | 1,500.00 | 222,000.00 | 148 |
| 01/06/2018 | 103654764 | BUSING BARRA ESTABILIZADORA M. BENZ OF-1721 | UND | 446.00 | 66,900.00 | 150 |
| 10/04/2017 | 103651504 | CONJUNTO DE CLOCHET 141 11804 00 HYUNDAI | UND | 392.00 | 63,504.00 | 162 |
| 30/08/2018 | 153650372 | AMORTIGUADOR A 634 326 00 00 | UND | 4,248.67 | 696,781.88 | 164 |
| 10/04/2017 | 103651310 | ROLLBEARING (REF. 32310) HYUNDAI | UND | 2,500.00 | 472,500.00 | 189 |
| 15/08/2018 | 103653900 | TUBERIA TIPO ESPIRAL DEL COMPRESOR NEUMATICO A 382 420 47 28 O500M | UND | 2,945.34 | 624,411.83 | 212 |
| 10/04/2017 | 103651505 | CLOCHET DE MOTOCICLETA REF. 131-16321-00 | UND | 18,900.00 | 4,025,700.00 | 213 |
| 10/04/2017 | 103650403 | RETENEDORA 70X90X10 A 022 997 57 47 | UND | 1,238.00 | 274,836.00 | 222 |
| 10/04/2017 | 103651302 | ROLLBEARING 33019 M. BENZ | UND | 4,855.00 | 1,170,055.00 | 241 |
| 10/04/2017 | 103651289 | ROLLBEARING (REF. 33215) M. BENZ | UND | 4,855.00 | 1,242,880.00 | 256 |
| 10/04/2017 | 103652395 | MANCAL INFERIOR DE LA PUERTA M. BENZ | UND | 682.50 | 174,720.00 | 256 |
| 10/04/2017 | 103650079 | CILINDRO MAESTRO 122 VOLVO | UND | 3,629.00 | 979,830.00 | 270 |
| 12/04/2017 | 103651546 | BASE TUBO DE ALUMINIO PARA AUT. | UND | 260.00 | 77,480.00 | 298 |
| 31/08/2017 | 103651080 | AMORTIGUADOR DELANTERO A 384 323 72 00 M. BENZ | UND | 6,713.00 | 2,322,698.00 | 346 |
| 10/04/2017 | 103651303 | BOTELLA DE MALETERO REF. MG 76040736 M. BENZ | UND | 1,249.00 | 504,596.00 | 404 |
| 01/06/2017 | 103651094 | AMORTIGUADOR TRASERO 394 323 72 06 M. BENZ | UND | 3,000.00 | 1,623,000.00 | 541 |
| 01/06/2018 | 103651320 | ROLLBEARING (REF. 6206ZZ) HYUNDAI | UND | 2,500.00 | 1,397,500.00 | 559 |
| 10/04/2017 | 103651275 | EJE MANULA DE PUERTA | UND | 1,900.00 | 1,132,400.00 | 596 |
| 10/04/2017 | 103650976 | TOPE TUBO ALUMINIO 016 00 11 57 M. BENZ | UND | 673.00 | 498,693.00 | 741 |
| 19/12/2017 | 103651775 | CONTRA TUERCA REF. 51756-81002 | UND | 226.20 | 297,679.20 | 1316 |
| 10/04/2017 | 103651333 | JUEGOS DE LLAVE COMBINADA DE 1 3/8 A 2 (6 PIEZAS) | UND | 6,748.65 | 6,748.65 | 1 |
| 10/04/2017 | 103654810 | JUEGO DE LLAVES CON REVESTIMIENTOS DE ACERO (45 PIEZAS) | UND | 11,473.65 | 11,473.65 | 1 |
| 10/04/2017 | 103654820 | EXTRACTOR DE ENGENRAJE DE TRES PATAS DE 8 PULG. | UND | 2,428.65 | 2,428.65 | 1 |
| 10/04/2017 | 103654821 | JUEGO DE ADAPTADORES DE IMPARCTO ENTRADA DE 1/2" (3 PIEZAS) | UND | 2,023.65 | 2,023.65 | 1 |
| 10/04/2017 | 103654835 | JUEGO DE PUNTAS DE INSERCIÓN (83 PIEZAS) | UND | 4,453.65 | 4,453.65 | 1 |
| 10/04/2017 | 103654840 | JUEGO BARRA EXTENSION DE 3 1/4" 1 1/2" 3" 6" (20 PIEZAS) | UND | 3,780.00 | 3,780.00 | 1 |
| 10/04/2017 | 103654842 | JUEGO DE LLAVE COMBINADA DE 6 MM HASTA 18 MM (20 PIEZAS) | UND | 6,075.00 | 6,075.00 | 1 |
| 10/04/2017 | 103552126 | LLAVE DE PASO 3/4" DE BOLA | UND | 361.63 | 361.63 | 1 |
| 10/04/2017 | 103650612 | NIVEL | UND | 621.41 | 621.41 | 1 |
| 10/04/2017 | 103650452 | MINI LUBRICADOR DE 1/4 REF. L182 | UND | 1.00 | 1.00 | 1 |
| 30/06/2017 | 103653108 | ESCUADRA DE METAL ST 0445-600 | UND | 489.50 | 489.50 | 1 |
| 10/04/2017 | 103652272 | PISTOLA DE LAVADO | UND | 3,000.03 | 3,000.03 | 1 |
| 10/04/2017 | 103651593 | MICROMETRO DE 25-50MM 0.01MM (REF. 533-502) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103651594 | MICROMETRO DE 0-25 MM 0.01MM (REF.) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103651619 | SACA GOLPES | UND | 400.00 | 400.00 | 1 |
| 10/04/2017 | 103652481 | EXTENSION DE CUBO 3/8" 20 PULGADAS | UND | 2,022.30 | 2,022.30 | 1 |



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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103652490 | JUEGO DE CUBO DE IMPACTO DE 1 (10 PIEZAS) | UND | 10,798.65 | 10,798.65 | 1 |
| 10/04/2017 | 103653373 | JUEGO DE CUBO DE IMPACTO METRICO CON ENTRADA DE 1/2" (12 PIEZAS) | UND | 7,423.65 | 7,423.65 | 1 |
| 10/04/2017 | 103652528 | JUEGO DE PINZA DESMONTAR CLIP (3 PIEZAS) | UND | 3,375.00 | 3,375.00 | 1 |
| 10/04/2017 | 103652571 | LLAVE DE PASO DE 1 | UND | 0.01 | 0.01 | 1 |
| 10/04/2017 | 103651804 | LAVE ALLEN TIPO T&L AILADA | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103653621 | JUEGO DESTORNILLADOR ESTRIA (8 PIEZAS) | UND | 4,720.50 | 4,720.50 | 1 |
| 10/04/2017 | 103653716 | EXTENSION DE CUBO 1/2" 3 PULGADAS | UND | 942.30 | 942.30 | 1 |
| 10/04/2017 | 103653083 | TERRAJA DE 1/2" a 2" PULG. | UND | 5,461.00 | 5,461.00 | 1 |
| 10/04/2017 | 103654811 | JUEGO DE CUADRA EN L CON NIVELES (3 PIEZAS) | UND | 1,483.65 | 2,967.30 | 2 |
| 10/04/2017 | 103654825 | JUEGO DE ADACTADORES DE TORCION DE IMPACTO DE 1/2" (7 PIEZAS) | UND | 5,398.65 | 10,797.30 | 2 |
| 10/04/2017 | 103654832 | JUEGO DE TRINQUETE CON ASAS (25 PIEZAS) | UND | 3,373.65 | 6,747.30 | 2 |
| 10/04/2017 | 103654834 | PUNTA DE LIJAR DE 1/4" (5 PIEZAS) | UND | 1,213.65 | 2,427.30 | 2 |
| 10/04/2017 | 103652479 | EXTENSION DE CUBO 1/2" 20 PULGADAS | UND | 2,292.30 | 4,584.60 | 2 |
| 10/04/2017 | 103652497 | LLAVE AJUSTABLE #8 | UND | 2,428.65 | 4,857.30 | 2 |
| 29/08/2018 | 103651677 | DISCO DE PULIR GRUESO | UND | 180.00 | 360.00 | 2 |
| 10/04/2017 | 103654266 | PIE DE REY DIGITAL DE 6 PULGADAS | UND | 3,103.65 | 6,207.30 | 2 |
| 29/08/2018 | 103654404 | COA | UND | 550.85 | 1,101.70 | 2 |
| 10/04/2017 | 103652480 | EXTENSION DE CUBO 3/8" 8 PULGADAS | UND | 3,777.30 | 11,331.90 | 3 |
| 10/04/2017 | 103652482 | EXTENSION DE CUBO 3/8" 10 PULGADAS | UND | 1,347.30 | 4,041.90 | 3 |
| 10/04/2017 | 103654206 | CUBO DE IMPACTO DE 32 mm ENTRADA DE 1/2 PULG. | UND | 673.65 | 2,020.95 | 3 |
| 10/04/2017 | 103653715 | EXTENSION DE CUBO 3/8" 6 PULGADAS | UND | 1,077.30 | 3,231.90 | 3 |
| 10/04/2017 | 103654837 | EXTENSION FLEXIBLE DE 1/2" 18 PULGADAS | UND | 4,317.30 | 17,269.20 | 4 |
| 10/05/2017 | 103651493 | JUEGO DE LLAVE DE PASO COMBUSTIBLE REF.4 X 8 24500 00 | UND | 220.00 | 880.00 | 4 |
| 29/08/2018 | 103652425 | BROCHA DE 3" | UND | 371.25 | 1,485.00 | 4 |
| 29/08/2018 | 103651753 | RASTRILLO (REF.) | UND | 177.97 | 711.88 | 4 |
| 10/04/2017 | 103652025 | EXTENSION DE CUBO 3/8" 5 PULGADAS | UND | 3,372.30 | 13,489.20 | 4 |
| 10/04/2017 | 103650107 | BASE PARA ROLO DE PINTAR | UND | 260.00 | 1,300.00 | 5 |
| 29/08/2018 | 103652451 | BROCHA DE 4" | UND | 386.58 | 1,932.90 | 5 |
| 29/08/2018 | 103652555 | PICO | UND | 788.14 | 3,940.70 | 5 |
| 29/08/2018 | 103552179 | PALA REDONDA | UND | 330.51 | 1,983.06 | 6 |
| 29/08/2018 | 103652544 | PALA DE CORTE | UND | 330.51 | 1,983.06 | 6 |
| 29/08/2018 | 103652554 | PALA CUADRADA | UND | 330.51 | 1,983.06 | 6 |
| 10/04/2017 | 153650513 | REMACHE 007338 008212 0010 M. BENZ | UND | 5.86 | 46.88 | 8 |
| 30/06/2017 | 103651864 | LLAVE COMBINADA C/CHICHARRA 17MM | UND | 278.83 | 2,788.33 | 10 |
| 29/08/2018 | 103653157 | CARRETILLA | UND | 3,983.05 | 47,796.60 | 12 |
| 29/08/2018 | 103650128 | DISCO DE CORTE NORTAN (1778 x 30 x 22) | UND | 168.75 | 2,531.25 | 15 |
| 30/06/2017 | 103651625 | BARRENA 5/8 | UND | 243.62 | 3,897.86 | 16 |
| 10/04/2017 | 103650610 | LLAVIN DE PUERTA | UND | 394.98 | 7,109.64 | 18 |
| 10/04/2017 | 103550098 | BROCHA DE 1/2" | UND | 101.00 | 1,919.00 | 19 |
| 06/06/2018 | 103651056 | SACA GUSANILLO | UND | 1.00 | 28.00 | 28 |
| 10/04/2017 | 103651531 | JUEGO DE LLAVE COMBINADA 19 x 22 | UND | 557.00 | 27,850.00 | 50 |
| 10/04/2017 | 103651724 | MECHA CALADORA BIMETALICA 1" | UND | 160.00 | 11,200.00 | 70 |
| 10/04/2017 | 103651599 | MECHA DE CHISPERO | UND | 60.00 | 4,920.00 | 82 |
| 10/04/2017 | 103651826 | JUEGOS DE LLAVE DE PASO HYUNDAI | UND | 60.00 | 9,480.00 | 158 |
| 10/04/2017 | 103651815 | REMACHE BANDA DE FRENOS 5962PD M. BENZ | UND | 1.50 | 14,857.50 | 9905 |
| 10/04/2017 | 103651262 | REMACHE N 007338 008212 | UND | 1.50 | 20,496.00 | 13664 |
| 10/04/2017 | 103651267 | REMACHE BANDA DE FRENOS N 007 338 008 211 | UND | 1.50 | 35,250.00 | 23500 |
| 10/04/2017 | 103650102 | REMACHE 1/8 X 5/8 | CAJ | 0.25 | 8,875.00 | 35500 |
| 10/04/2017 | 103650811 | CUELLO DE ACOPLAMIENTO 129 039 50 21 | UND | 1,400.00 | 1,400.00 | 1 |
| 10/04/2017 | 153650452 | ANTIVIBRADOR A 906 035 04 00 | UND | 23,753.94 | 23,753.94 | 1 |
| 10/04/2017 | 153650478 | COLECTOR DE ESCAPE A 906 142 11 01 | UND | 11,475.04 | 11,475.04 | 1 |
| 10/04/2017 | 103651042 | SEGURO DE ACOPLAMIENTO 268 304 555 M. BENZ | UND | 500.00 | 500.00 | 1 |
| 10/04/2017 | 103651058 | TERMINALES DER. IZQ. DE BARRA ESTAB. REF.8-94459493-2 IZUSU | UND | 2,981.44 | 2,981.44 | 1 |
| 10/04/2017 | 103651339 | PUNTA DE EJE TRASERA REF. A 360 357 10 01 | UND | 11,004.00 | 11,004.00 | 1 |
| 10/04/2017 | 103650855 | RODAMIENTO RODILLOS CONICOS A 001 981 98 05 | UND | 18,580.85 | 18,580.85 | 1 |
| 10/04/2017 | 153650079 | PALANCA DE MANDO A 000 151 12 35 | UND | 793.50 | 793.50 | 1 |
| 10/04/2017 | 153650080 | COJINETE A 000 151 45 49 | UND | 8,867.53 | 8,867.53 | 1 |
| 10/04/2017 | 153650081 | RESORTE A 000 151 47 93 | UND | 411.24 | 411.24 | 1 |
| 10/04/2017 | 153650084 | ANILLO ALTERNADOR A 000 154 17 57 | UND | 923.22 | 923.22 | 1 |
| 10/04/2017 | 153650181 | RODAMIENTO DE BOLAS (ALTERNADOR) A 008 981 84 25 | UND | 1,739.49 | 1,739.49 | 1 |
| 10/04/2017 | 153650201 | JUNTA TÓRICA (ANILLO SELLADOR MOTOR ARR.) A 016 997 95 45 | UND | 1,541.46 | 1,541.46 | 1 |
| 10/04/2017 | 153650322 | PIESA INTERCALADA A 457 011 00 77 | UND | 227.01 | 227.01 | 1 |
| 10/04/2017 | 153650396 | TOPE alojamiento de goma silenciador A 634 998 00 41 | UND | 672.40 | 672.40 | 1 |
| 10/04/2017 | 103650167 | SENSOR DEL ALTERNADOR REF. 99131-8A160 | UND | 1,200.00 | 1,200.00 | 1 |
| 19/06/2017 | 103650635 | TERMINAL DEL GUIA M. BENZ | UND | 1,200.00 | 1,200.00 | 1 |
| 10/04/2017 | 103650266 | TERMOSTATO ARTICULADO DE VOLVO | UND | 1,200.00 | 1,200.00 | 1 |
| 10/04/2017 | 103650300 | CASQUILLO DE EJE DE LEVA SH-1622B | UND | 450.00 | 450.00 | 1 |
| 10/04/2017 | 103650362 | ESPARRAGO TRASERO R 52775-87000 | UND | 358.53 | 358.53 | 1 |
| 10/04/2017 | 103650559 | INYECTOR DE BOMBA 378 917 78 27 M. Benz | UND | 13,665.73 | 13,665.73 | 1 |
| 10/04/2017 | 103652162 | TERMINAL DEL GUIA DER. M. BENZ | UND | 2,300.00 | 2,300.00 | 1 |
| 10/04/2017 | 103653173 | TERMINALES DE LA BARRA DEL GUIA ISUZU | UND | 1,800.00 | 1,800.00 | 1 |
| 10/04/2017 | 103651602 | REGLA DE METAL DE 1 MTR0 | UND | 200.00 | 200.00 | 1 |



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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RDS | Existencia |
|-------------------|----------------------|---|------------------|------------------------|--------------|------------|
| 10/04/2017 | 103651629 | ANILLO 98-718-589-00-14-000 M. BENZ | UND | 800.00 | 800.00 | 1 |
| 10/04/2017 | 103651670 | CASQUILLO DE BIELA STD IZUZU | UND | 600.00 | 600.00 | 1 |
| 10/04/2017 | 103651762 | RODAMIENTO TORNILLOS CONICOS A 351 981 74 05 | UND | 855.00 | 855.00 | 1 |
| 10/04/2017 | 103651770 | ARANDELA DE PRESION A 355 332 00 62 | UND | 1,440.94 | 1,440.94 | 1 |
| 10/04/2017 | 153650523 | RACOR ANULAR N 915010 008203 | UND | 251.85 | 503.70 | 2 |
| 10/04/2017 | 153650451 | ARANDELA DE PRESION (ajuste axial cigüeñal) A 906 033 09 62 | UND | 249.43 | 498.86 | 2 |
| 10/04/2017 | 103650876 | PIESA DE ANOSTRE 3RA Y 4TA REF. 000 286 58 25 | UND | 311.64 | 623.28 | 2 |
| 10/04/2017 | 103650909 | ENGRENAJE BOMBA INYECTORA 24630-83000 | UND | 4,457.00 | 8,914.00 | 2 |
| 10/04/2017 | 103651014 | RODAMIENTO DE AGUJA M. BENZ REF. 063 530 02 37 | UND | 14,698.00 | 29,396.00 | 2 |
| 10/04/2017 | 103651032 | RODAMIENTO DE AGUJA M. BENZ REF. 063 530 30 53 | UND | 14,699.00 | 29,398.00 | 2 |
| 10/04/2017 | 103651232 | TORNILLO (3/8 X 3/8) | UND | 275.00 | 550.00 | 2 |
| 27/04/2018 | 103651268 | DESILIZADOR DE COMPRESOR REF. A 366 132 07 40 | UND | 4,698.68 | 9,397.36 | 2 |
| 10/04/2017 | 103654816 | ABRAZADRA INDUSTRIAL LIB/RAPIDA DE 4 PULGADAS | UND | 808.65 | 1,617.30 | 2 |
| 10/04/2017 | 153650412 | COJINETE EJE LEVA FRENO A 693 420 00 41 | UND | 1,185.42 | 2,370.84 | 2 |
| 10/04/2017 | 153650129 | POLEA ALTERNADOR A 001 155 51 15 | UND | 3,175.72 | 6,351.44 | 2 |
| 10/04/2017 | 153650171 | PORTAINYECTOR A 006 017 92 21 | UND | 16,473.75 | 32,947.50 | 2 |
| 10/04/2017 | 153650334 | COLECTOR DE ESCAPE A 457 140 03 09 | UND | 2,277.34 | 4,554.68 | 2 |
| 10/04/2017 | 103650080 | TAPON DE COMBUSTIBLE REF. TC-10085 M. BENZ | UND | 673.00 | 1,346.00 | 2 |
| 10/04/2017 | 103650299 | TUBERIA DE COBRE 3/4 | UND | 503.00 | 1,006.00 | 2 |
| 10/04/2017 | 103650594 | PIESA DE BLOQUEO REF. 129 030 62 65 | UND | 1,589.02 | 3,178.04 | 2 |
| 10/04/2017 | 103652154 | PIN-PISTON 23412-83000 | UND | 2,571.68 | 5,143.36 | 2 |
| 10/04/2017 | 103652440 | CHEQUER DE 1 1/2 VERTICALES | UND | 877.55 | 1,755.10 | 2 |
| 10/04/2017 | 103653435 | RETENEDORA TRASERA 309-0903 M. BENZ | UND | 1,850.00 | 3,700.00 | 2 |
| 10/04/2017 | 103651824 | ANILLO ROSCADO M. BENZ | UND | 551.78 | 1,103.56 | 2 |
| 10/04/2017 | 103651852 | VISAGRA DE PARRILLA DELANTERA M. BENZ 366 | UND | 1,212.88 | 2,425.76 | 2 |
| 10/04/2017 | 103650746 | STEELFLEX 762812 M. BENZ | UND | 2,000.00 | 6,000.00 | 3 |
| 10/04/2017 | 103650810 | CASQUILLO DE LA COPA DE LA TRANSMISION REF. 129 039 59 91 | UND | 2,800.00 | 8,400.00 | 3 |
| 10/04/2017 | 153650520 | TORNILLO N 910105 010030 | UND | 190.44 | 571.32 | 3 |
| 10/04/2017 | 153650562 | PERFIL SOMB. ALUM. ESPESOR 125 X 800 MM. 60.868361 | UND | 203.89 | 611.67 | 3 |
| 10/04/2017 | 103650892 | PASADOR DE MANO REF. 129 039 51 17 | UND | 75.00 | 225.00 | 3 |
| 10/04/2017 | 103650910 | ENGRENAJE DE LA TRANSMISION | UND | 18,752.00 | 56,256.00 | 3 |
| 10/04/2017 | 103654815 | ABRAZADRA INDUSTRIAL DE 6 PULGADAS | UND | 808.65 | 2,425.95 | 3 |
| 10/04/2017 | 153650101 | COJINETE DE GUIA (ALTERNADOR) A 000 154 19 49 | UND | 1,501.78 | 4,505.34 | 3 |
| 10/04/2017 | 153650348 | CUBO(accionamiento ventilador) A 475 205 76 04 | UND | 2,262.51 | 6,787.53 | 3 |
| 10/04/2017 | 103650291 | PERNO DE BANDA DE FRENO REF. A 658 423 02 74 | UND | 1,392.00 | 4,176.00 | 3 |
| 10/04/2017 | 103651616 | SPRING (REF. 22221-33000) | UND | 800.00 | 2,400.00 | 3 |
| 10/04/2017 | 103650818 | ELASTE DE MANDO REF.1290 395 018 | UND | 900.00 | 3,600.00 | 4 |
| 10/04/2017 | 153650492 | SEGURO tapa de culata A 906 994 00 45 | UND | 207.00 | 828.00 | 4 |
| 10/04/2017 | 153650493 | ABRAZADERA turbocompresor A 906 997 01 90 | UND | 574.77 | 2,299.08 | 4 |
| 10/04/2017 | 153650500 | CAPERUZA PROTECTORA A 970 462 01 57 5C38 | UND | 84.87 | 339.48 | 4 |
| 10/04/2017 | 103650890 | JUEGO DE CASQUILLO REF. 364-030 02 45 | UND | 11,396.00 | 45,584.00 | 4 |
| 10/04/2017 | 103650905 | CIERRE DE ITINERARIO M. BENZ | UND | 3,800.00 | 15,200.00 | 4 |
| 10/04/2017 | 103651015 | CORRECCION A 000 390 47 3 | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103651047 | DESILIZADOR REF. 385 353 01 48 | UND | 2,300.00 | 9,200.00 | 4 |
| 10/04/2017 | 103651110 | MANIGUETA DE ANUNCIO DE CRISTAL REF.4101 47 M. BENZ | UND | 200.00 | 800.00 | 4 |
| 10/04/2017 | 103651178 | VISAGRA DEL MOTOR BUSCAR M. BENZ (REF. 1300407) | UND | 280.00 | 1,120.00 | 4 |
| 10/04/2017 | 103651247 | HOUSING DE TERMOSTATO A 366 203 00 73 | UND | 4,800.00 | 19,200.00 | 4 |
| 10/04/2017 | 103650853 | RODAMIENTO DE AGUJA 073 532 08 37 | UND | 14,698.00 | 58,792.00 | 4 |
| 10/04/2017 | 153650404 | ABRAZADERA A 664 492 70 40 | UND | 442.29 | 1,769.16 | 4 |
| 10/04/2017 | 153650408 | MUELLE pedal de freno A 673 993 01 10 | UND | 94.53 | 378.12 | 4 |
| 10/04/2017 | 153650207 | ANILLO SELLADOR de turbo A 026 997 66 48 | UND | 233.56 | 934.24 | 4 |
| 10/04/2017 | 103650544 | ANEL INTERMEDIARIO 44 205 02 08 | UND | 2,025.68 | 8,102.72 | 4 |
| 10/04/2017 | 103651494 | ANILLA STD REF. Y3M5601-STD | UND | 300.00 | 1,200.00 | 4 |
| 10/04/2017 | 103651764 | ANILLO DE SEGURIDAD A 063 053 13 16 | UND | 4,247.60 | 16,990.40 | 4 |
| 10/04/2017 | 103650742 | ARANDELA DISTANCIADORA A 003 262 94 52 | UND | 1,337.28 | 6,686.40 | 5 |
| 10/04/2017 | 153650537 | CIERRE VENTANILLA L. IZQUIERDO 8,929017 M. BENZ | UND | 1,847.82 | 9,239.10 | 5 |
| 10/04/2017 | 153650566 | PUNTERA DEL GOTERO TRASERO LADO DERECHO REF 1.330470 | UND | 94.87 | 474.35 | 5 |
| 10/04/2017 | 153650567 | PUNTERA DEL GOTERO TRASERO LADO IZQUIERDO REF 1.330705 | UND | 95.91 | 479.55 | 5 |
| 10/04/2017 | 153650585 | TECLA,1ESTÁGIO PRETA 28 V. ITINERARIO REF. 60.735047 | UND | 1,143.33 | 5,716.65 | 5 |
| 10/04/2017 | 153650459 | RESORTE DE VALVULA A 906 053 00 20 | UND | 312.91 | 1,564.55 | 5 |
| 10/04/2017 | 103650867 | COJINETE DE ROTULAR REF. A 001 981 21 31 | UND | 5,220.00 | 26,100.00 | 5 |
| 10/04/2017 | 103650940 | TUBO DISTANCIADOR A3440055 M. BENZ | UND | 310.00 | 1,550.00 | 5 |
| 10/04/2017 | 103651474 | ANTIVIBRADOR DEL MOTOR A 366 030 14 03 | UND | 9,299.98 | 46,499.90 | 5 |
| 10/04/2017 | 103651002 | ARANDELA DISTANCIADORA M. BENZ (REF. A-670-353-37-52) | UND | 1,337.28 | 6,686.40 | 5 |
| 10/04/2017 | 103651266 | RODAMIENTO DE AGUJAS REF. 501 398 233 M. BENZ | UND | 411.00 | 2,055.00 | 5 |
| 10/04/2017 | 103650852 | LUNA DE ENGRANAJE 5TA REF. 1290 304 143 M. BENZ | UND | 1.00 | 5.00 | 5 |
| 10/04/2017 | 153650114 | ARANDELA DE JUNTA A 000 542 09 59 | UND | 778.32 | 3,891.60 | 5 |
| 10/04/2017 | 153650115 | ARANDELA DE JUNTA A 000 542 10 59 | UND | 778.97 | 3,894.85 | 5 |
| 10/04/2017 | 153650211 | ANILLO SELLADOR de turbo A 028 997 63 48 | UND | 135.58 | 677.90 | 5 |
| 10/04/2017 | 153650255 | PIESA DE RELLENO A 381 401 05 71 | UND | 251.16 | 1,255.80 | 5 |
| 10/04/2017 | 103650290 | SPRING DE RETORNO REF. 33511-83600 | UND | 1,740.00 | 8,700.00 | 5 |
| 23/11/2017 | 103654426 | JUEGO DE CAMISA SIN TURBO 31294-83030 | UND | 33,250.00 | 166,250.00 | 5 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 153650461 | ANILLO ASIEN TO DE VALVULA A 906 053 01 31 | UND | 260.47 | 1,562.82 | 6 |
| 10/04/2017 | 153650462 | ANILLO ASIEN TO DE VALVULA A 906 053 01 32 | UND | 350.52 | 2,103.12 | 6 |
| 10/04/2017 | 103651009 | ARANDELA DISTANCIADORA A 003 262 96 52 | UND | 1,137.28 | 6,823.68 | 6 |
| 10/04/2017 | 103651195 | TORNILLO LARA DE 366 REF. BR 000 176 M. BENZ | UND | 402.00 | 2,412.00 | 6 |
| 10/04/2017 | 103651442 | TAPON DE COMBUSTIBLE REF. G.W.06733 M/M | UND | 673.00 | 4,038.00 | 6 |
| 10/04/2017 | 103650826 | COJINETE DE AGUJA A 014 981 77 10 | UND | 2,900.00 | 17,400.00 | 6 |
| 10/04/2017 | 153650154 | RETEN A 003 997 05 47 | UND | 186.64 | 1,119.84 | 6 |
| 10/04/2017 | 153650338 | TOBERA DE ACEITE A 457 180 14 43 | UND | 481.27 | 2,887.62 | 6 |
| 10/04/2017 | 103653735 | ARANDELA DE PRESIN A 346 353 22 62 | UND | 249.43 | 1,496.58 | 6 |
| 23/05/2017 | 103654428 | BALL JOINT LH HD 43890-66000 | UND | 221.45 | 1,328.70 | 6 |
| 10/04/2017 | 103654443 | TAPON DEL CRANK OK8501-404A | UND | 223.29 | 1,339.74 | 6 |
| 10/04/2017 | 103650652 | EMPALME DE MANGUERA REF. 2835-83701 | UND | 200.00 | 1,400.00 | 7 |
| 10/04/2017 | 153650506 | ABRAZADERA N 000000 001467 | UND | 205.62 | 1,439.34 | 7 |
| 10/04/2017 | 103650999 | POSICIONADOR REF.129 039 53 15 | UND | 300.00 | 2,100.00 | 7 |
| 10/04/2017 | 103650859 | ANILLO ROSCADO REF. 35070 M. BENZ | UND | 552.00 | 3,864.00 | 7 |
| 10/04/2017 | 103652009 | POLEA DE COMPRESOR PARA M. BENZ | UND | 1,812.69 | 12,688.83 | 7 |
| 25/05/2018 | 103652042 | CLIP PARA OROMETRO ARO 20 | UND | 786.00 | 5,502.00 | 7 |
| 10/04/2017 | 153650509 | ANILLO DE SEGURIDAD N 000472 052001 | UND | 28.29 | 226.32 | 8 |
| 10/04/2017 | 103650926 | ANILLO SELLADOR A 006 997 49 46 | UND | 159.00 | 1,272.00 | 8 |
| 10/04/2017 | 103651127 | ANILLO DISTANCIADOR A 322 353 11 51 | UND | 900.12 | 7,200.96 | 8 |
| 10/04/2017 | 103651256 | PASADOR DE BANDA DE FRENO REF. 1290 395 353 M. BENZ | UND | 75.00 | 600.00 | 8 |
| 10/04/2017 | 103650842 | BUICHA DISTANCIADORA REF. 129 039 53 87 | UND | 386.00 | 3,088.00 | 8 |
| 10/04/2017 | 103650854 | RODAMIENTO RETENEDOR A 006 981 20 25 | UND | 600.00 | 4,800.00 | 8 |
| 10/04/2017 | 153650199 | ANILLO SELLADOR A 016 997 40 48 | UND | 1,050.87 | 8,406.96 | 8 |
| 10/04/2017 | 103653436 | TORNILLO DE ARTICULACION 13-1170R | UND | 450.00 | 3,600.00 | 8 |
| 10/04/2017 | 103653517 | TERMINAL DEL GUIA 2113 ISUZU | UND | 1,800.00 | 14,400.00 | 8 |
| 10/04/2017 | 103651806 | RETEDORA BOMBA DE AGUA REF. AS-25-65-7/10 M. BENZ | UND | 800.00 | 6,400.00 | 8 |
| 10/04/2017 | 103650804 | ARANDELA DE TRANSMISIO N 000 268 07 76 | UND | 1,160.00 | 10,440.00 | 9 |
| 10/04/2017 | 103650814 | LENGÜETA DE ARRASTRE REF.129 020 60 60 | UND | 2,100.00 | 18,900.00 | 9 |
| 10/04/2017 | 103650992 | RODAMIENTO DE AGUJA M. BENZ REF. 063 530 02 37 | UND | 14,698.00 | 132,282.00 | 9 |
| 10/04/2017 | 103651007 | ARANDELA A 000 990 68 48 | UND | 1,160.00 | 10,440.00 | 9 |
| 10/04/2017 | 103651120 | ANILLO DISTANCIADOR A 322 353 12 51 | UND | 900.12 | 8,101.08 | 9 |
| 10/04/2017 | 103650410 | RETENEDORA METAL DE BOMBA DE AGUA REF. J-33 M. BENZ | UND | 940.00 | 8,460.00 | 9 |
| 10/04/2017 | 103650563 | ARANDELA DISTANCIADORA REF. A 003 262 25 52 | UND | 1,337.80 | 12,040.20 | 9 |
| 10/04/2017 | 103652316 | CASQUILLO DE EJE DE BIELA REF.21183-83000 | UND | 1,620.36 | 14,583.24 | 9 |
| 10/04/2017 | 103653503 | TECLADO DEL PIANO MAZDA | UND | 2,500.00 | 22,500.00 | 9 |
| 10/04/2017 | 103651808 | ANILLO SILVADOR A 010 997 17 48 | UND | 159.00 | 1,431.00 | 9 |
| 10/04/2017 | 103650805 | ARANDELA DISTANCIADORA M. BENZ (REF. A-670-353-07-52) | UND | 1,337.00 | 13,370.00 | 10 |
| 10/04/2017 | 153650568 | PUNTERA DEL PERFIL CURVO L.D. REF 1.244809 | UND | 51.40 | 514.00 | 10 |
| 10/04/2017 | 153650569 | PUNTERA DEL PERFIL CURVO L.I. REF 1.244817 | UND | 51.40 | 514.00 | 10 |
| 10/04/2017 | 153650570 | PUNTERA DEL PERFIL LATERAL INFERIOR RETO 1.244566 M. BENZ | UND | 42.43 | 424.30 | 10 |
| 10/04/2017 | 153650460 | RESORTE DE VALVULA A 906 053 01 20 | UND | 180.43 | 1,804.30 | 10 |
| 10/04/2017 | 103650886 | COJINETE DE AGUA REF. 017 981 67 10 | UND | 2,900.00 | 29,000.00 | 10 |
| 10/04/2017 | 103650923 | PASADOR DEL MANDO M. BENZ | UND | 75.00 | 750.00 | 10 |
| 10/04/2017 | 103651003 | ARANDELA DISTANCIADORA A 670 353 06 52 | UND | 1,137.28 | 11,372.80 | 10 |
| 10/04/2017 | 103651004 | SEGURO REF. A 002 994 04 41 | UND | 78.00 | 780.00 | 10 |
| 10/04/2017 | 103651123 | ANILLO DISTANCIADOR A 322 353 06 51 | UND | 900.12 | 9,001.20 | 10 |
| 10/04/2017 | 103651128 | ANILLO DISTANCIADOR A 322 353 18 51 | UND | 900.12 | 9,001.20 | 10 |
| 10/04/2017 | 103651129 | ANILLO DISTANCIADOR A 322 353 13 51 | UND | 900.12 | 9,001.20 | 10 |
| 10/04/2017 | 103651130 | ANILLO DISTANCIADOR A 322 353 14 51 | UND | 900.12 | 9,001.20 | 10 |
| 10/04/2017 | 103651131 | ANILLO DISTANCIADOR A 322 353 15 51 | UND | 900.12 | 9,001.20 | 10 |
| 10/04/2017 | 103651132 | ANILLO DISTANCIADOR A 322 353 19 51 | UND | 900.12 | 9,001.20 | 10 |
| 10/04/2017 | 103651162 | ANILLO DE SEGURIDAD 063 053 12 98 | UND | 4,247.60 | 42,476.00 | 10 |
| 10/04/2017 | 103651239 | RODAMIENTO RODILLOS CILINDRO A 000 980 08 01 | UND | 855.00 | 8,550.00 | 10 |
| 05/04/2018 | 103650836 | PERNO A 000 262 06 74 | UND | 403.00 | 4,030.00 | 10 |
| 10/04/2017 | 103650837 | SEGURO A 002 994 03 41 | UND | 77.15 | 771.50 | 10 |
| 10/04/2017 | 153540025 | PERFIL GOMA PESTAÑA P/VIDRIOS LAT. INF. Y CURVO L.D. REF. 1.129198 | UND | 94.87 | 948.70 | 10 |
| 10/04/2017 | 153650173 | RODAMIENTO RODILLOS CONICOS A 006 981 17 05 | UND | 5,162.17 | 51,621.70 | 10 |
| 10/04/2017 | 153650203 | ANILLO SELLADOR A 022 997 95 48 | UND | 69.34 | 693.40 | 10 |
| 10/04/2017 | 153650301 | ANILLO DE RETENCION A 385 994 00 37 | UND | 61.41 | 614.10 | 10 |
| 10/04/2017 | 103650547 | ANILLO DISTANCIADOR A 322 353 06 51 | UND | 3,083.00 | 30,830.00 | 10 |
| 10/04/2017 | 103653535 | ANILLO DE VOLANTA REF. 23212-72010 | UND | 0.01 | 0.10 | 10 |
| 10/04/2017 | 103653007 | TECLADO DEL PIANO DE VOLVO | UND | 4,218.00 | 42,180.00 | 10 |
| 10/04/2017 | 103650895 | RODAMIENTO DE AGUJA 073 532 08 37 | UND | 14,698.00 | 161,678.00 | 11 |
| 10/04/2017 | 103651682 | ARANDELA DE TRANSMISIO N 000 268 07 76 | UND | 1,160.00 | 12,760.00 | 11 |
| 10/04/2017 | 103650801 | ANILLO SINCRONIZADO 4 REF.129 030 44 73 | UND | 1,500.00 | 18,000.00 | 12 |
| 10/04/2017 | 153650596 | ANILLO SELLADOR A 023 997 64 48 | UND | 206.31 | 2,475.72 | 12 |
| 10/04/2017 | 153650464 | LEVANTAVALVULA A 906 054 10 01 | UND | 1,353.78 | 16,245.36 | 12 |
| 10/04/2017 | 103651260 | ANILLO BI-PARTIDO 050 139 65 78 | UND | 1,559.00 | 18,708.00 | 12 |
| 10/04/2017 | 103650833 | ARANDELA DISTANCIADORA A 003 262 97 52 | UND | 705.00 | 8,460.00 | 12 |
| 10/04/2017 | 103650857 | CORONA DE RODILLO REF. A 001 981 94 12 | UND | 3,305.75 | 39,669.00 | 12 |
| 10/04/2017 | 153650417 | ARANDELA DE PRESION (Reparac.diferencial) A 694 353 00 62 | UND | 326.02 | 3,912.24 | 12 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 153650150 | TOBERA A 003 017 90 12 | UND | 2,063.44 | 24,761.28 | 12 |
| 10/04/2017 | 103650538 | ANILLO DISTANCIADOR A 322 353 10 51 | UND | 7,540.00 | 90,480.00 | 12 |
| 10/04/2017 | 103653332 | DESLIZADOR DEL SINCRONICO 4TO Y 5TA REF. 43383-74700 | UND | 11,705.61 | 140,467.32 | 12 |
| 10/04/2017 | 103653734 | CASQUILLO A 346 353 09 50 | UND | 400.00 | 4,800.00 | 12 |
| 10/04/2017 | 103650795 | ANILLO DE RETENCION A 002 994 50 35 | UND | 250.00 | 3,250.00 | 13 |
| 10/04/2017 | 103650968 | SOPORTE DEL BOMPER REF. 55275-7F300 | UND | 750.00 | 9,750.00 | 13 |
| 10/04/2017 | 103651231 | RODAMIENTO RODILLOS CONICOS A 050 139 82 47 | UND | 855.00 | 11,115.00 | 13 |
| 23/05/2017 | 103654427 | BALL JOINT RH HD 43880-66000 | UND | 221.45 | 2,878.85 | 13 |
| 10/04/2017 | 103650930 | ENGRASADOR M. BENZ | UND | 3,900.00 | 54,600.00 | 14 |
| 10/04/2017 | 103650829 | TUERCA N 000439 018203 | UND | 460.00 | 6,440.00 | 14 |
| 10/04/2017 | 153650137 | RODAMIENTO RODILLOS CONICOS A 001 981 17 05 | UND | 2,333.87 | 32,674.18 | 14 |
| 10/04/2017 | 153650155 | ARANDELA DISTANCIADORA A 004 017 71 52 | UND | 59.68 | 835.52 | 14 |
| 05/04/2018 | 103963183 | TECLADO DE LA TRANSMISION M. BENZ O500M | UND | 30,487.57 | 426,825.92 | 14 |
| 10/04/2017 | 103650119 | PEINE DE PUNTA DE EJE REF. 56771-91022 | UND | 400.00 | 5,600.00 | 14 |
| 10/04/2017 | 103650536 | ANILLO DISTANCIADOR A 385 353 03 51 | UND | 7,540.00 | 105,560.00 | 14 |
| 10/04/2017 | 103651687 | ANILLO ROSCADO A 386 353 00 25 | UND | 551.78 | 7,724.92 | 14 |
| 10/04/2017 | 103651757 | TORNILLO ALEN (1/2 X 1) FINO | UND | 20.00 | 280.00 | 14 |
| 10/04/2017 | 103651105 | ARANDELA DE ESCOTO A 321 353 07 62 | UND | 1,175.23 | 17,628.45 | 15 |
| 10/04/2017 | 103651146 | TORNILLO CENTRO MUELLE DEL. M. BENZ | UND | 475.00 | 7,125.00 | 15 |
| 10/04/2017 | 153650359 | ANILLO DISTANCIADOR (Reparac. Diferencial) A 615 353 00 51 | UND | 592.36 | 8,885.40 | 15 |
| 10/04/2017 | 103653339 | TORNILLO PRISIONERO DE LA HORQUILLA TRANSM. M8 HYD | UND | 82.72 | 1,240.80 | 15 |
| 10/04/2017 | 103651689 | ANILLO DISTANCIADOR A 322 353 09 51 | UND | 3,083.00 | 46,245.00 | 15 |
| 10/04/2017 | 103650796 | ANILLO DE SEGURIDAD N 000471 035002 | UND | 4,248.00 | 67,968.00 | 16 |
| 10/04/2017 | 103651133 | ANILLO DISTANCIADOR A 322 353 05 51 | UND | 900.12 | 14,401.92 | 16 |
| 10/04/2017 | 103651134 | ANILLO DISTANCIADOR A 322 353 02 51 | UND | 900.12 | 14,401.92 | 16 |
| 10/04/2017 | 103651212 | TORNILLO DRENAJE A 000 074 76 84 | UND | 275.00 | 4,400.00 | 16 |
| 10/04/2017 | 103650832 | PERNO REF. A 388 295 00 74 | UND | 522.00 | 8,352.00 | 16 |
| 10/04/2017 | 153650225 | TUERCA A 327 353 01 72 | UND | 513.36 | 8,213.76 | 16 |
| 10/04/2017 | 103653334 | ANILLO DEL SINCRONICO 2DA Y 3ER REF. M8 HYUNDAI | UND | 23,500.00 | 376,000.00 | 16 |
| 07/06/2018 | 103654144 | RETENEDORA PIÑA DELANTERA 51830-68000 HYUNDAI AERO TOWN | UND | 85.46 | 1,367.36 | 16 |
| 23/11/2017 | 103654445 | TUERCA DE LA PIÑA Y CANDADO 51813-62000 | UND | 67.07 | 1,073.12 | 16 |
| 10/04/2017 | 103651017 | UÑA ENGRANAJE DE TRANSMISION | UND | 1,200.00 | 20,400.00 | 17 |
| 10/04/2017 | 153650206 | RETEN A 025 997 50 47 | UND | 1,269.25 | 21,577.25 | 17 |
| 10/04/2017 | 103650139 | TUERCA DEL COPLIN DEL DIFERENCIAL REF. 53371-66010 | UND | 54.00 | 918.00 | 17 |
| 10/04/2017 | 103652307 | CASQUILLO DE BIELA REF. 23517-83010 | UND | 567.00 | 9,639.00 | 17 |
| 10/04/2017 | 103650934 | PASADOR ELASTICO REF. A 000 991 45 41 | UND | 700.00 | 12,600.00 | 18 |
| 10/04/2017 | 103650835 | ARANDELA DISTANCIADORA A 004 262 01 52 | UND | 705.00 | 12,690.00 | 18 |
| 10/04/2017 | 153650228 | ABRAZADERA DE SUJECION A 345 338 79 45 | UND | 761.76 | 13,711.68 | 18 |
| 10/04/2017 | 153650291 | ENGRASADOR A 382 997 70 88 | UND | 129.72 | 2,334.96 | 18 |
| 10/04/2017 | 103650138 | SPRING DE MUELLE A 006 993 70 01 | UND | 1,500.00 | 27,000.00 | 18 |
| 10/04/2017 | 103650540 | ANILLO DISTANCIADOR A 385 353 02 51 | UND | 7,540.00 | 135,720.00 | 18 |
| 10/04/2017 | 103650550 | ANILLO DISTANCIADOR A 322 353 07 51 | UND | 3,083.00 | 55,494.00 | 18 |
| 10/04/2017 | 103650781 | CASQUILLO DE TRANSM. A 346 421 05 50 | UND | 400.00 | 7,600.00 | 19 |
| 10/04/2017 | 103650823 | SEGURO REF. A 001 994 22 41 | UND | 150.00 | 2,850.00 | 19 |
| 10/04/2017 | 103650884 | ARANDELA DISTANCIADORA A 004 262 03 52 | UND | 1,337.00 | 25,403.00 | 19 |
| 10/04/2017 | 103650902 | ARANDELA DISTANCIADORA REF. A 003 262 98 52 | UND | 705.00 | 13,395.00 | 19 |
| 10/04/2017 | 103650903 | ANILLO DISTANCIADOR A 322 353 16 51 | UND | 1,441.00 | 27,379.00 | 19 |
| 10/04/2017 | 103651008 | SEGURO REF. A 001 994 21 41 | UND | 78.00 | 1,482.00 | 19 |
| 10/04/2017 | 103651010 | SEGURO REF. A 001 994 24 41 | UND | 77.15 | 1,465.85 | 19 |
| 10/04/2017 | 103651025 | TUBO DISTANCIADOR REF. A 000 268 03 53 | UND | 310.00 | 5,890.00 | 19 |
| 10/04/2017 | 103651088 | PASADOR ELASTICO A 000 991 44 41 | UND | 800.00 | 15,200.00 | 19 |
| 10/04/2017 | 103651311 | BRAZO DE COLLARING M. BENZ | UND | 4,500.00 | 85,500.00 | 19 |
| 10/04/2017 | 103650828 | PIESA DE PRESION DE M.BENZ A 000 262 00 18 | UND | 311.64 | 5,921.16 | 19 |
| 10/04/2017 | 103610551 | ANILLO DISTANCIADOR A 385 353 00 51 | UND | 3,083.00 | 58,577.00 | 19 |
| 10/04/2017 | 103650178 | BASE INYECTOR REF. 33824-83060 | UND | 800.00 | 15,200.00 | 19 |
| 10/04/2017 | 103650439 | ESPACIADORA DE DIFERENCIAL 43770-4B300 HYUNDAI | UND | 10,805.00 | 205,295.00 | 19 |
| 10/04/2017 | 103651679 | ANEL TRAVA A 007 994 60 41 | UND | 2,000.00 | 38,000.00 | 19 |
| 10/04/2017 | 103650794 | ANILLO D/L TRANSMISION N 007603 016103 | UND | 620.00 | 12,400.00 | 20 |
| 10/04/2017 | 153650491 | ARANDELA A 906 990 00 40 | UND | 15.87 | 317.40 | 20 |
| 10/04/2017 | 153650501 | CASQUILLO A 975 542 00 50 | UND | 215.97 | 4,319.40 | 20 |
| 10/04/2017 | 153650517 | TORNILLO N 308765 022002 | UND | 265.99 | 5,319.80 | 20 |
| 10/04/2017 | 103650901 | ANILLO DISTANCIADOR A 322 353 00 51 | UND | 3,083.00 | 61,660.00 | 20 |
| 10/04/2017 | 103651000 | SEGURO A 063 053 13 16 | UND | 78.00 | 1,560.00 | 20 |
| 10/04/2017 | 103651005 | SEGURO REF. A 007 994 62 41 | UND | 78.00 | 1,560.00 | 20 |
| 10/04/2017 | 103651036 | RODAMIENTO DE AGUJA REF. 017 981 57 10 | UND | 14,698.00 | 293,960.00 | 20 |
| 10/04/2017 | 103651121 | ANILLO ROSCADO A 321 353 00 25 | UND | 900.12 | 18,002.40 | 20 |
| 10/04/2017 | 103650851 | LUNA DE ENGRANAJE REF. 129 039 51 93 | UND | 1.00 | 20.00 | 20 |
| 10/04/2017 | 103963138 | CASQUILLO MOTOR DE ARRANQUE 1020-STD M. BENZ | UND | 101.27 | 2,025.40 | 20 |
| 10/04/2017 | 153650204 | ANILLO SELLADOR A 023 997 65 48 | UND | 250.47 | 5,009.40 | 20 |
| 10/04/2017 | 153650212 | RECUBRIMIENTO A 110 291 01 82 | UND | 100.39 | 2,007.80 | 20 |
| 10/04/2017 | 153650222 | ANILLO A 307 334 01 15 | UND | 4,573.32 | 91,466.40 | 20 |
| 10/04/2017 | 153650298 | ARANDELA DE PRESION A 385 353 38 62 | UND | 2,148.66 | 42,973.20 | 20 |



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INVENTARIO DEL ALMACEN DE REPUESTO
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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 153650309 | ARANDELA DISTANCIADORA A 389 332 01 52 | UND | 1,020.51 | 20,410.20 | 20 |
| 10/04/2017 | 153650310 | ARANDELA DISTANCIADORA A 389 332 03 52 | UND | 1,014.64 | 20,292.80 | 20 |
| 10/04/2017 | 153650311 | ARANDELA DISTANCIADORA A 389 332 04 52 | UND | 1,014.64 | 20,292.80 | 20 |
| 10/04/2017 | 153650312 | ARANDELA DISTANCIADORA A 389 332 05 52 | UND | 1,020.51 | 20,410.20 | 20 |
| 10/04/2017 | 153650313 | ARANDELA DISTANCIADORA A 389 332 06 52 | UND | 1,020.51 | 20,410.20 | 20 |
| 10/04/2017 | 153650314 | ARANDELA DISTANCIADORA A 389 332 07 52 | UND | 1,020.51 | 20,410.20 | 20 |
| 10/04/2017 | 153650315 | ARANDELA DISTANCIADORA A 389 332 24 52 | UND | 386.74 | 7,734.80 | 20 |
| 10/04/2017 | 153650342 | JUNTA TORICA A 457 997 09 45 | UND | 277.72 | 5,554.40 | 20 |
| 10/04/2017 | 153650358 | JUNTA TORICA A 606 997 16 45 | UND | 18.28 | 365.60 | 20 |
| 10/04/2017 | 103650165 | ESPRIN DE VALVULA REF. 22227-72000 | UND | 899.00 | 17,980.00 | 20 |
| 10/04/2017 | 103650614 | RIEL DE GABINETE | UND | 300.00 | 6,000.00 | 20 |
| 10/04/2017 | 103650269 | CASQUILLO MOTOR DE ARRANQUE 1019-STD M. BENZ | UND | 101.27 | 2,025.40 | 20 |
| 10/04/2017 | 103651680 | ANILLO DE SEGURIDAD N 000 472 032 001 | UND | 4,247.60 | 84,952.00 | 20 |
| 10/04/2017 | 103654137 | SPRING DE BANDA DE FRENO 58191-6A000 HYUNDAI AERO TOWN | UND | 283.90 | 5,678.00 | 20 |
| 10/04/2017 | 103651721 | BASE DE INYECTOR HYUNDAI | UND | 1,850.00 | 37,000.00 | 20 |
| 10/04/2017 | 103651763 | ANILLO DE SEGURIDAD A 700 760 301 81 01 | UND | 4,247.00 | 84,940.00 | 20 |
| 10/04/2017 | 103651820 | SEGURO REF. A 003 994 94 41 | UND | 78.00 | 1,560.00 | 20 |
| 23/06/2018 | 103654798 | SENSOR DE CORREA DEL A/C M. BENZ OF-1721 | UND | 4,320.00 | 90,720.00 | 21 |
| 18/06/2018 | 153650399 | PERNO A 658 423 02 74 | UND | 809.37 | 17,806.14 | 22 |
| 10/04/2017 | 103650365 | ESQUINERO DE M. BENZ (REF. 905-019-014) | UND | 1.00 | 22.00 | 22 |
| 10/04/2017 | 103653141 | CAJÀ DE MEDIA LUNA HYUNDAI | UND | 325.45 | 7,159.90 | 22 |
| 10/04/2017 | 103650798 | ARANDELA DE DISTANCIA A 003 262 04 52 | UND | 1,500.00 | 34,500.00 | 23 |
| 10/04/2017 | 103650917 | ANILLO DE SEGURIDAD A 007 994 59 41 | UND | 4,247.60 | 97,694.80 | 23 |
| 10/04/2017 | 103651261 | ARANDELA DISTANCIADORA A 385 421 03 52 | UND | 1,337.28 | 30,757.44 | 23 |
| 10/04/2017 | 103651046 | ARANDELA REF. 009 301 05 02 M. BENZ | UND | 1,160.00 | 27,840.00 | 24 |
| 10/04/2017 | 103650603 | PUNTA DE EJE DELANTERA REF. 384 332 02 01 | UND | 11,004.00 | 264,096.00 | 24 |
| 10/04/2017 | 103650593 | PIESA DE ARRASTRE REF. A 000 132 14 10 | UND | 311.64 | 7,479.36 | 24 |
| 10/04/2017 | 103650800 | ANILLO SELLADOR M. BENZ REF. 003 997 69 48 | UND | 159.00 | 3,975.00 | 25 |
| 10/04/2017 | 103650899 | VOTADORES DE VALVULA REF. 352 054 05 01 | UND | 895.00 | 22,375.00 | 25 |
| 10/04/2017 | 103650916 | TUBO DISTANCIADOR REF. 344 055 71 53 | UND | 310.00 | 7,750.00 | 25 |
| 10/04/2017 | 103650948 | TORNILLO DE AJUSTE A 383 353 02 76 | UND | 27.00 | 675.00 | 25 |
| 10/04/2017 | 103650997 | PLATILLO DE RESORTE A 322 053 01 25 | UND | 154.00 | 3,850.00 | 25 |
| 10/04/2017 | 103651084 | RODRILLO DE AGUJA REF. 073 532 05 01 | UND | 855.00 | 21,375.00 | 25 |
| 10/04/2017 | 103651314 | TUERCA GRAPA DE MUELLE M. BENZ | UND | 460.00 | 11,500.00 | 25 |
| 10/04/2017 | 153650128 | RECTIFICADOR ALTERNADOR A 001 154 36 16 | UND | 2,787.85 | 69,696.25 | 25 |
| 14/09/2017 | 153650147 | RODAMIENTO RODILLOS CONICOS A 002 981 90 05 | UND | 2,497.38 | 62,434.60 | 25 |
| 10/04/2017 | 103650294 | PLATILLO DEL PULMON M. BENZ | UND | 200.00 | 5,000.00 | 25 |
| 10/04/2017 | 103653785 | RESORTE MOLA COMPRIMIDA A312 993 07 01 | UND | 90.00 | 2,250.00 | 25 |
| 05/04/2018 | 103653974 | POLEA ESTENSORA DEL VENTILADOR M. BENZ O500M RF. A 403 202 09 10 | UND | 1,929.00 | 48,225.00 | 25 |
| 10/04/2017 | 153650490 | POLEA A 906 234 02 12 | UND | 12,816.85 | 333,238.10 | 26 |
| 10/04/2017 | 153650210 | ANILLO SELLADOR A 028 997 56 48 | UND | 701.73 | 18,244.98 | 26 |
| 05/07/2017 | 103650143 | TORNILLO CENTRO DE MUELLE HYUNDAI | UND | 475.00 | 12,350.00 | 26 |
| 10/04/2017 | 103650541 | BABI DE APOLLO (CASQUILLO) A 364 030 02 45 M. BENZ | UND | 2,175.00 | 56,550.00 | 26 |
| 27/04/2018 | 103651885 | SENSOR DE ALTERNADOR REF.A 376 150 74 72 | UND | 311.24 | 8,092.24 | 26 |
| 10/04/2017 | 103653643 | BALL STEEL TRANSMISION M8 43692-69000 | UND | 117.00 | 3,159.00 | 27 |
| 14/09/2017 | 153650146 | RODAMIENTO RODILLOS CONICOS A 002 981 89 05 | UND | 2,748.46 | 76,956.80 | 28 |
| 10/04/2017 | 153650232 | ANILLO SELLADOR A 350 997 71 46 | UND | 367.77 | 10,297.56 | 28 |
| 10/04/2017 | 103650815 | MITAD DE ANILLO A 000 262 83 30 | UND | 6,000.00 | 174,000.00 | 29 |
| 10/04/2017 | 103651082 | DESLIZADOR DE TRANSMISION 8011 507 50 57 | UND | 840.00 | 24,360.00 | 29 |
| 09/05/2018 | 153650139 | PORTAINYECTOR A 002 010 50 51 | UND | 8,161.49 | 236,683.21 | 29 |
| 14/09/2017 | 153650166 | RODAMIENTO RODILLOS CONICOS A 004 981 09 05 | UND | 4,437.76 | 128,695.06 | 29 |
| 10/04/2017 | 153650248 | ANILLO DISTANCIADOR A 370 353 00 51 | UND | 877.68 | 25,452.72 | 29 |
| 10/04/2017 | 103650396 | ARANDELA DISTANCIADORA REF. A 360 356 00 52 | UND | 1,337.00 | 38,773.00 | 29 |
| 10/04/2017 | 103650809 | CASQUILLO M. BENZ ref. A 000 262 42 50 | UND | 244.85 | 7,345.50 | 30 |
| 10/04/2017 | 153650254 | POLEA ACCIONAMIENTO VENTILADOR A 376 205 72 10 | UND | 1,882.18 | 56,465.40 | 30 |
| 10/04/2017 | 103650889 | JUEGO DE CASQUILLO REF. A 352 030 08 40 | UND | 11,396.00 | 353,276.00 | 31 |
| 10/04/2017 | 103651207 | RODAMIENTO DE AGUJA REF. A 005 981 31 10 | UND | 14,698.00 | 455,638.00 | 31 |
| 10/04/2017 | 103650415 | TERMOSTATO DE AIRE ACONDICIONADO K507/27 | UND | 2,105.00 | 65,255.00 | 31 |
| 10/04/2017 | 103651083 | ARANDELA DISTANCIADORA A 003 262 95 52 | UND | 1,337.00 | 42,784.00 | 32 |
| 18/06/2018 | 153650168 | RODAMIENTO RODILLOS CONICOS A 005 981 31 05 | UND | 7,600.69 | 243,222.08 | 32 |
| 22/06/2018 | 153650169 | RODAMIENTO RODILLOS CONICOS del diferencial A 005 981 85 05 | UND | 4,147.89 | 132,732.46 | 32 |
| 10/04/2017 | 103650545 | ARANDELA DISTANCIADORA A 003 262 99 52 | UND | 1,337.28 | 42,792.96 | 32 |
| 10/04/2017 | 103653335 | ANILLO DEL SINCRONICO DE 4TO Y 5TA REF.M8 HYUNDAI | UND | 21,500.00 | 688,000.00 | 32 |
| 10/04/2017 | 103650894 | RODAMIENTO RODILLOS CONICOS A 050 139 82 47 | UND | 855.00 | 28,215.00 | 33 |
| 10/04/2017 | 103650124 | PERNO DE PUNERA REF. 56718-91260 | UND | 680.00 | 22,440.00 | 33 |
| 20/04/2017 | 10365454585 | TUBERIA DE RETORNO DEL TURBO M. BENZ OMS500A906-187--81-01 | UND | 514.35 | 16,973.55 | 33 |
| 10/04/2017 | 153650488 | POLEA A 906 202 09 10 | UND | 1,608.65 | 54,694.10 | 34 |
| 10/04/2017 | 103650130 | RETENEDORA DEL COPLIN REF. 53352-87200 HYUNDAI AERO CITY | UND | 673.60 | 22,902.40 | 34 |
| 10/04/2017 | 103650552 | BASE SELECTORA REF. A 000262 38 45 | UND | 1,700.00 | 57,800.00 | 34 |
| 10/04/2017 | 103651785 | TORNILLO REF. A 314 990 10 01 | UND | 275.00 | 9,350.00 | 34 |
| 10/04/2017 | 103650914 | PASADOR ELASTICO N 00148 008443 | UND | 700.00 | 24,500.00 | 35 |
| 05/04/2018 | 153650179 | RODAMIENTO RODILLOS CILINDRO A 007 981 79 01 | UND | 5,697.87 | 199,425.35 | 35 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 22/06/2018 | 153650194 | RODAMIENTO RODILLOS CONICOS A 012 981 40 05 | UND | 7,411.29 | 259,395.15 | 35 |
| 10/04/2017 | 153650233 | RETEN A 350 997 81 46 | UND | 255.64 | 8,947.40 | 35 |
| 22/11/2017 | 103654146 | TERMINAL DEL GUIA DER-IZQ 56880-6B000 HYUNDAI AERO TOWN | UND | 1,037.44 | 36,310.40 | 35 |
| 27/07/2017 | 103654644 | VARILLA DE EMPUJE HYUNDAI AERO TOWN | UND | 162.27 | 5,841.72 | 36 |
| 17/07/2017 | 153650576 | POLEA DEL ALTERNADOR | UND | 6,573.36 | 243,214.35 | 37 |
| 10/04/2017 | 103651001 | ANILLO DE SEGURIDAD A 007 994 59 41 | UND | 4,247.60 | 157,161.20 | 37 |
| 20/10/2017 | 103654799 | TENSOR DE CORREA DEL ALTERNADOR/MOTOR M. BENZ OF-1721 | UND | 790.00 | 29,230.00 | 37 |
| 10/04/2017 | 103651259 | BUCHA 129 039 51 75 | UND | 1.00 | 38.00 | 38 |
| 10/04/2017 | 103650803 | ARANDELA DISTANCIADORA A 004 262 02 52 | UND | 1,084.00 | 42,276.00 | 39 |
| 10/04/2017 | 103650821 | SEGURO REF. A 007 994 66 41 | UND | 77.15 | 3,008.85 | 39 |
| 10/04/2017 | 103651233 | TORNILLO PANEL TECHO (3/8 X 1 1/4 (GRUESO)) 63501261 M. BENZ | UND | 50.00 | 1,950.00 | 39 |
| 10/04/2017 | 103650827 | ARANDELA DISTANCIADORA A 004 262 00 52 | UND | 705.00 | 27,495.00 | 39 |
| 18/06/2018 | 153650136 | RODAMIENTO RODILLOS CONICOS A 001 981 74 05 | UND | 3,197.41 | 124,698.91 | 39 |
| 10/04/2017 | 153650303 | ANILLO SELLADOR A 386 997 72 47 | UND | 2,955.61 | 115,268.79 | 39 |
| 10/04/2017 | 103651817 | TORNILLO DRENAJE M. BENZ | UND | 300.00 | 11,700.00 | 39 |
| 10/04/2017 | 103651185 | ANILLO DE VEDADOR 003 861 01 20 07 | UND | 480.00 | 19,200.00 | 40 |
| 10/04/2017 | 103650120 | ARANDELA REF. 53514-74000 | UND | 705.00 | 28,200.00 | 40 |
| 10/04/2017 | 103654036 | RETENEDORA DEL DIFERENCIAL 53333-73500 | UND | 110.28 | 4,411.20 | 40 |
| 10/04/2017 | 103651765 | ANILLO VEDACION N 007603 018 101 | UND | 1,559.68 | 62,387.20 | 40 |
| 10/04/2017 | 103650802 | ANUELA DE AJUSTE A 002 263 24 52 | UND | 800.00 | 32,800.00 | 41 |
| 10/04/2017 | 153650218 | RODILLO A 301 420 00 39 | UND | 1,162.30 | 48,816.60 | 42 |
| 10/04/2017 | 103650548 | ANILLO DISTANCIADOR A 322 353 08 51 | UND | 3,083.00 | 129,486.00 | 42 |
| 10/04/2017 | 103650583 | TORNILLO 366 017 00 71 | UND | 68.10 | 2,860.20 | 42 |
| 10/04/2017 | 103650820 | ANILLO INTERIOR A 002 981 66 81 | UND | 2,038.00 | 89,672.00 | 44 |
| 10/04/2017 | 103651160 | VISAGRA PUERTA VOLVO REF. BR0054 50 | UND | 278.00 | 12,510.00 | 45 |
| 10/04/2017 | 153650215 | ARANDELA DISTANCIADORA A 301 353 33 52 | UND | 261.85 | 11,783.25 | 45 |
| 10/04/2017 | 153650216 | ARANDELA DISTANCIADORA A 301 353 34 52 | UND | 795.57 | 35,800.65 | 45 |
| 10/04/2017 | 103651124 | ANILLO DE PRESION A 397 356 01 15 | UND | 900.12 | 41,405.52 | 46 |
| 10/04/2017 | 103650960 | TAPON DE COMBUSTIBLE M. BENZ | UND | 673.00 | 31,631.00 | 47 |
| 10/04/2017 | 103650834 | RESORTE A 343 264 07 93 | UND | 165.00 | 7,755.00 | 47 |
| 10/04/2017 | 103651201 | TORNILLO A 366 990 01 04 | UND | 244.56 | 11,738.88 | 48 |
| 21/05/2018 | 153650200 | RETEN A 016 997 67 47 | UND | 533.71 | 25,618.08 | 48 |
| 10/04/2017 | 153650357 | JUNTA TORICA A 541 997 05 45 | UND | 58.99 | 2,831.52 | 48 |
| 10/04/2017 | 103650797 | ANILLO DE SEGURIDAD N 000471 012000 | UND | 4,248.00 | 208,152.00 | 49 |
| 10/04/2017 | 103650908 | ENGRASADOR A 620 997 00 88 | UND | 3,900.00 | 191,100.00 | 49 |
| 10/04/2017 | 103963139 | CASQUILLO DE MOTOR DE ARRANQUE 1055-2X M. BENZ | UND | 85.52 | 4,190.48 | 49 |
| 10/04/2017 | 103653193 | TUBERIA RETORNO DEL MOTOR HYUNDAI EJECUTIVA | UND | 4,800.00 | 235,200.00 | 49 |
| 10/04/2017 | 153650512 | TORNILLO N 000912 010220 | UND | 42.43 | 2,121.50 | 50 |
| 10/04/2017 | 153650473 | CAJA MANIFOLD ADMISION DE AIRE A 906 098 07 17 | UND | 14,417.48 | 720,874.00 | 50 |
| 10/04/2017 | 103651186 | BUCHA DE EXPANSION REF. N 00387 1004 100 | UND | 2,000.00 | 100,000.00 | 50 |
| 10/04/2017 | 103651250 | RODAMIENTO REF.02612 | UND | 500.00 | 25,000.00 | 50 |
| 10/04/2017 | 103651258 | CASQUILLO DE BANDA DE FRENO REF. 674 421 00 50 M. BENZ | UND | 600.00 | 30,000.00 | 50 |
| 10/04/2017 | 153650217 | ARANDELA DISTANCIADORA A 301 353 36 52 | UND | 362.94 | 18,147.00 | 50 |
| 10/04/2017 | 103650553 | BUCHA 620 988 01 35 | UND | 875.00 | 43,750.00 | 50 |
| 08/08/2018 | 103651583 | BARRENA DE 1/8 | UND | 102.00 | 5,100.00 | 50 |
| 10/04/2017 | 103652596 | ZAPATA DE PUERTA DEL. BUSSCAR M. BENZ | UND | 1,684.80 | 84,240.00 | 50 |
| 10/04/2017 | 103651767 | CASQUILLO DOBLE CONOCIDAD REF. A 386 200 40 01 | UND | 169.58 | 8,479.00 | 50 |
| 10/04/2017 | 103651202 | TUERCA DEL COPLIN DEL CORDON M. BENZ | UND | 300.00 | 15,300.00 | 51 |
| 10/04/2017 | 103651766 | ARANDELA DE PRESION | UND | 1,440.94 | 73,487.94 | 51 |
| 05/04/2018 | 153650242 | PERNO brazo transversal del. A 364 333 70 30 | UND | 7,106.34 | 369,529.82 | 52 |
| 10/04/2017 | 103650179 | PUNTERA DE INYECTORA HYUNDAI | UND | 2,556.95 | 132,961.40 | 52 |
| 10/04/2017 | 103651244 | TORNILLO REF. 1/2X2 M. BENZ | UND | 94.20 | 4,992.60 | 53 |
| 10/04/2017 | 103650831 | ARANDELA DE AJUSTE A 001 263 15 52 | UND | 1,160.00 | 61,480.00 | 53 |
| 22/02/2018 | 103654595 | PUNTERA DE INYECTORA M. BENZ OM500 A000-078-92-23 | UND | 1,760.91 | 95,089.14 | 54 |
| 05/04/2018 | 153650187 | RODAMIENTO RODILLOS CONICOS A 009 981 43 05 | UND | 5,515.37 | 308,860.96 | 56 |
| 10/04/2017 | 103650962 | PUNTERA DE INYECTOR A 002 017 50 12 | UND | 4,500.00 | 256,500.00 | 57 |
| 10/04/2017 | 153650252 | POLEA INTERMEDIA INTERIOR A 376 202 72 10 | UND | 3,439.27 | 199,477.66 | 58 |
| 10/04/2017 | 103650344 | TUERCA DE MOTOR GENERADOR Y EVAPORADOR HYUNDAI | UND | 183.00 | 10,614.00 | 58 |
| 16/10/2017 | 153650510 | RODAMIENTO RADIAL VOLANTE MOTOR RIGIDO N 000625 406205 (6205 2 RS) | UND | 221.85 | 13,089.32 | 59 |
| 30/08/2018 | 103654768 | COLLARING M. BENZ OF-1721 | UND | 5,165.00 | 304,735.00 | 59 |
| 10/04/2017 | 153650504 | ARANDELA JUNTA N 000000 001072 | UND | 73.48 | 4,408.80 | 60 |
| 10/04/2017 | 153650302 | ARANDELA DE PRESION A 386 332 00 62 | UND | 1,466.94 | 88,016.40 | 60 |
| 10/04/2017 | 103652315 | CASQUILLO DE EJE DE BIELA REF. 21181-83000 | UND | 1,620.36 | 97,221.60 | 60 |
| 08/08/2018 | 103653445 | DISCO DE CORTE DE #7 | UND | 148.00 | 8,880.00 | 60 |
| 10/04/2017 | 103651172 | TERMINAL DE BARRA ESTAB. LH 56880-921100 | UND | 133.00 | 8,113.00 | 61 |
| 10/04/2017 | 103651076 | VISAGRA DE PUERTA M. BENZ (REF.) | UND | 385.00 | 24,255.00 | 63 |
| 10/04/2017 | 103651510 | MANESILLA REF. 57420 26500 | UND | 42.67 | 2,730.88 | 64 |
| 10/04/2017 | 103650936 | PIN DE POLMO A 000 262 06 74 | UND | 200.00 | 13,400.00 | 67 |
| 10/04/2017 | 103651204 | TORNILLO (5/16 X 3/4) FINO | UND | 275.00 | 18,425.00 | 67 |
| 08/08/2018 | 103651623 | BARRENA 3/16 | UND | 120.00 | 8,400.00 | 70 |
| 10/04/2017 | 153650522 | TUERCA N 913023 010002 | UND | 23.11 | 1,687.03 | 73 |
| 10/04/2017 | 103650576 | BUCHADO DE MANCAR REF. A 384 323 71 81 | UND | 1,700.00 | 124,100.00 | 73 |



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|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103651683 | PERNO DE BANDA DE FRENO REF. A 945 421 00 74 | UND | 7,546.73 | 550,911.29 | 73 |
| 10/04/2017 | 103653338 | TUERCA DEL EJE PRINCIPAL REF. M8 HYUNDAI | UND | 985.00 | 73,875.00 | 75 |
| 24/08/2018 | 103652447 | ESPARRAGO TRASERO L. REF. 52774-87000 | UND | 460.00 | 34,960.00 | 76 |
| 10/04/2017 | 103651841 | SPRING DE BANDA DE FRENO DEL. REF. 58995-7010 | UND | 1,590.11 | 120,848.36 | 76 |
| 10/04/2017 | 103650443 | CASQUILLO DE BANDA DE FRENO 56717-91020 | UND | 400.00 | 30,800.00 | 77 |
| 10/04/2017 | 153650505 | COJINETE ARBOL DE LEVAS N 000000 001130 | UND | 130.41 | 10,302.39 | 79 |
| 10/04/2017 | 153650489 | TUBO TABULADORA BOMBA DE AGUA A 906 203 01 15 | UND | 11,601.24 | 928,099.20 | 80 |
| 10/04/2017 | 103651029 | POLEA DE COMPRESOR REF. A 366 132 00 15 | UND | 1,132.00 | 90,560.00 | 80 |
| 10/04/2017 | 103651234 | TUERCA (3/8 X 5/8) | UND | 460.00 | 36,800.00 | 80 |
| 10/08/2018 | 153650307 | SPRING DE BANDA DE FRENO (MUELLE) A 388 993 71 10 | UND | 195.61 | 16,040.02 | 82 |
| 09/08/2018 | 103651221 | ESPARAGO TRASERO REF. A 381 401 05 71 | UND | 238.00 | 19,754.00 | 83 |
| 10/04/2017 | 103650401 | RETENEDORA DEL. TRANSMISION REF. 344 997 74 46 | UND | 1,044.00 | 88,740.00 | 85 |
| 10/04/2017 | 103651237 | TORNILLO REF. 8X60 | UND | 275.00 | 23,650.00 | 86 |
| 10/04/2017 | 103650126 | TERMINAL BARRA ESTAB. RH 56890-92100 | UND | 2,105.04 | 181,033.44 | 86 |
| 10/04/2017 | 103653077 | JUEGO DE TIRADOR Y VISAGARA DE PUERTA DE GAVINETE | UND | 150.00 | 12,900.00 | 86 |
| 10/04/2017 | 103651020 | ARANDELA GRAWER REF. N 0001 2701 8203 | UND | 1,337.00 | 120,330.00 | 90 |
| 10/04/2017 | 103650391 | UNION DE COBRE LT32009 | UND | 348.00 | 31,320.00 | 90 |
| 10/04/2017 | 103651143 | ANILLO PRESION SEGURIDAD N 000472 052001 | UND | 7,450.00 | 707,750.00 | 95 |
| 10/04/2017 | 103651215 | TORNILLO DE DRENAJE M. BENZ | UND | 742.00 | 72,716.00 | 98 |
| 10/04/2017 | 153650521 | TORNILLO N 910105 012019 | UND | 84.52 | 8,452.00 | 100 |
| 08/08/2018 | 103655165 | DISCO DE PULIR NO.16 | UND | 84.00 | 8,400.00 | 100 |
| 08/08/2018 | 103655136 | DISCO DE PULIR NO.24 | UND | 95.00 | 9,500.00 | 100 |
| 10/04/2017 | 103650400 | RETENEDORA DEL. COPA TRANSM. REF. A 007 997 20 47 | UND | 1,044.00 | 104,400.00 | 100 |
| 10/04/2017 | 103652318 | CASQUILLO DE EJE DE LEVA 21185-83000 | UND | 1,572.48 | 161,965.44 | 103 |
| 10/04/2017 | 103650287 | CASQUILLO DE BIELA REF. 21182-83000 | UND | 1,349.61 | 140,359.44 | 104 |
| 10/04/2017 | 153650138 | TUERCA REF. A 001 990 54 51 | UND | 184.57 | 19,379.85 | 105 |
| 10/04/2017 | 103651523 | TERMINAL | UND | 366.00 | 38,430.00 | 105 |
| 10/04/2017 | 103653488 | TORNILLO DE TAPA SELECTORA (3/8 X 1) GRUESO M. BENZ | UND | 76.20 | 8,382.00 | 110 |
| 08/08/2018 | 153650317 | POLEA INTERMEDIA EXTERIOR A 403 202 09 10 | UND | 1,392.63 | 157,366.94 | 113 |
| 10/04/2017 | 103651213 | TORNILLO HUECO DE DRENAJE M. BENZ | UND | 89.68 | 10,223.52 | 114 |
| 13/04/2018 | 103650166 | SPRING DE BANDA DE FRENO TRAS. REF. 58129-87010 | UND | 644.94 | 74,813.04 | 116 |
| 05/04/2018 | 103653897 | RETENEDORA DEL ARBOL DE VENTILADOR REF. N 006504 035100 M. BENZ OM500 | UND | 113.62 | 13,520.96 | 119 |
| 10/04/2017 | 103651038 | ANILLA DE VEDADOR REF. 003 861 01 50 04 | UND | 2,500.00 | 300,000.00 | 120 |
| 10/04/2017 | 103651597 | RING DE BOMBA CEBADORA (REF.) | UND | 210.00 | 25,830.00 | 123 |
| 10/04/2017 | 103650782 | CASQUILLO DE VIELA JUEGO REF. 344 050 00 51 | UND | 580.00 | 73,660.00 | 127 |
| 19/09/2017 | 103650310 | TUERCA DE ESPARRAGO R REF. 52985-92100 | UND | 152.52 | 21,657.84 | 142 |
| 19/12/2017 | 103650311 | TUERCA DE ESPARRAGO L REF. 52986-92100 | UND | 166.95 | 24,207.75 | 145 |
| 08/08/2018 | 103655441 | DISCO #80 | UND | 84.00 | 12,600.00 | 150 |
| 08/08/2018 | 103655442 | DISCO #180 | UND | 84.00 | 12,600.00 | 150 |
| 08/08/2018 | 103655443 | DISCO #150 | UND | 84.00 | 12,600.00 | 150 |
| 10/05/2017 | 103651509 | MANESILLA REF. DT-125 | UND | 42.00 | 6,468.00 | 154 |
| 10/04/2017 | 103651319 | TAPON DE DRENAJE 44001118 M. BENZ | UND | 650.00 | 100,750.00 | 155 |
| 10/04/2017 | 153650308 | TUERCA A 389 332 00 72 | UND | 1,568.02 | 250,883.20 | 160 |
| 10/04/2017 | 103651194 | TAPON DEL CRANK M. BENZ | UND | 455.00 | 73,255.00 | 161 |
| 16/01/2018 | 103654583 | TABULADOR M. BENZ OM500 A906-017-05-24 | UND | 1,476.50 | 239,193.00 | 162 |
| 10/04/2017 | 103650630 | CLIPS DE COLLARING M. BENZ | UND | 420.00 | 68,040.00 | 162 |
| 10/08/2018 | 103651147 | TORNILLO CENTRO MUELLE TRASERO 384 322 71 71 | UND | 578.60 | 96,625.75 | 167 |
| 31/07/2018 | 103650881 | RODAMIENTO POLEA DE COMPRESOR A 004 981 84 65 | UND | 1,533.94 | 268,439.96 | 175 |
| 10/04/2017 | 103651189 | TUERCA AJUSTABLE REF. A 352 155 02 72 | UND | 240.00 | 44,400.00 | 185 |
| 20/04/2017 | 153650463 | EMPUJADOR A 906 054 05 05 | UND | 216.12 | 40,198.32 | 186 |
| 10/04/2017 | 153650515 | ENGRASADOR N 071412 008200 | UND | 70.72 | 13,436.80 | 190 |
| 10/04/2017 | 153650508 | ANILLO DE SEGURIDAD N 000471 012000 | UND | 3.10 | 620.00 | 200 |
| 10/04/2017 | 153650516 | TORNILLO N 304017 008026 | UND | 20.35 | 4,070.00 | 200 |
| 10/04/2017 | 153650304 | TORNILLO A 387 332 03 71 | UND | 121.78 | 24,477.78 | 201 |
| 28/05/2018 | 103651776 | PERNO CULATA 22321-83001 | UND | 840.97 | 177,445.01 | 211 |
| 10/04/2017 | 103650353 | ESPARRAGO DELANTERO L 51755-8A101 | UND | 355.07 | 75,984.98 | 214 |
| 10/04/2017 | 103652317 | CASQUILLO EJE DE BIELA REF. 21184-83000 | UND | 1,620.36 | 346,757.04 | 214 |
| 15/05/2018 | 153650599 | TORNILLO DE RUEDA A 305 401 00 71 | UND | 255.30 | 55,655.40 | 218 |
| 28/05/2018 | 103651148 | TORNILLO DE LA CULATA REF. 22331-83010 | UND | 159.55 | 35,100.45 | 220 |
| 10/04/2017 | 103650460 | ABRAZADERA 1/2" | UND | 5.25 | 1,170.75 | 223 |
| 10/04/2017 | 103651222 | ANILLO VEDADOR M. BENZ 366 | UND | 1,559.38 | 389,845.00 | 250 |
| 10/04/2017 | 103650072 | CASQUILLO 56718-91020 | UND | 244.85 | 67,823.45 | 277 |
| 10/04/2017 | 103650354 | ESPARRAGO DELANTERO R REF. 51755-8A101 | UND | 399.92 | 111,577.68 | 279 |
| 10/04/2017 | 103651632 | TORNILLO TIRAFONDO | UND | 72.00 | 20,304.00 | 282 |
| 03/05/2017 | 103650777 | TAPON DE COMBUSTIBLE REF. 31170-8A001 HYUNDAI AERO CITY | UND | 663.58 | 209,027.70 | 315 |
| 10/04/2017 | 103651308 | TORNILLO DE 3/4X3 | UND | 39.64 | 12,803.72 | 323 |
| 10/04/2017 | 103651199 | NIPLE DE ENGRASE M. BENZ | UND | 420.00 | 169,680.00 | 404 |
| 10/04/2017 | 103654581 | TORNILLO DE BANCADA M. BENZ OM500 A906-990-03-01 | UND | 87.14 | 36,598.80 | 420 |
| 10/04/2017 | 103654582 | TORNILLO DE BIELA M. BENZ OM500 A906-038-01-71 | UND | 39.77 | 16,703.40 | 420 |
| 10/04/2017 | 103651615 | RING (REF.) | UND | 566.00 | 254,700.00 | 450 |
| 10/04/2017 | 103654580 | TORNILLO DE CULATA M. BENZ OM500 A906-016-07-69 | UND | 140.04 | 64,698.48 | 462 |
| 10/04/2017 | 153650361 | RODILLO(comp.juego reparac. Diferencial) A 615 981 01 86 | UND | 13.80 | 6,900.00 | 500 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
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INVENTARIO DEL ALMACEN DE REPUESTO
CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RDS | Valor en RDS | Existencia |
|-------------------|----------------------|--|------------------|-----------------------|-----------------------|------------|
| 10/04/2017 | 103651501 | RAYOS DE MOTOCICLETA REF. 4211A-105-000 | UND | 20.00 | 15,920.00 | 796 |
| 10/04/2017 | 103651191 | ESPARRAGO DELANTERO REF. A 305 401 00 71 | UND | 464.67 | 370,806.66 | 798 |
| 23/08/2017 | 103650394 | RETENEDORA DELANTERA (100x120x13) REF. A 345 997 84 46 | UND | 269.97 | 252,151.98 | 934 |
| 10/04/2017 | 103651117 | TORNILLO TIRA FONDO | UND | 70.59 | 69,248.79 | 981 |
| 10/04/2017 | 103651309 | TUERCA 3/4 | UND | 210.00 | 206,220.00 | 982 |
| 10/04/2017 | 103651614 | RING DE CILINDRO DE PUERTA | UND | 300.00 | 370,800.00 | 1236 |
| 10/04/2017 | 103650543 | CASQUILLO EJE DE LEVA REF. EC 034 JSTD M. BENZ | UND | 450.00 | 614,700.00 | 1366 |
| 10/04/2017 | 103651242 | ARANDELA DE 1/2 | UND | 1,160.00 | 2,656,400.00 | 2290 |
| 13/09/2017 | 103651540 | ADITIVO PARA GASOLINA | UND | 900.00 | 630,900.00 | 701 |
| 26/04/2018 | 103651542 | ADITIVO PARA DIESEL (GALON) | GAL | 4,494.74 | 1,348,420.65 | 300 |
| 31/07/2018 | 103413004 | ACEITE 20W50 REF. NORMA 228.3 MB | TAQ | 22,809.09 | 250,900.00 | 11 |
| 06/08/2018 | 103411401 | GRASA MULTI-PURPOSE EP NO. 2 | UND | 14,482.24 | 188,269.12 | 13 |
| 23/08/2018 | 103411372 | GRASA LIQUIDA 80W-90 GL-4 | UND | 26,386.08 | 501,335.52 | 19 |
| 11/05/2018 | 103411373 | GRASA LIQUIDA 85W-140 GL5 | UND | 28,363.09 | 1,219,612.87 | 43 |
| 30/08/2018 | 103411411 | ACEITE 15W 40 REF. API CI/4 NORMA 228.3 CERTIFICADO MB TBN MINIMO 10 | TAQ | 21,900.00 | 1,182,600.00 | 54 |
| 10/04/2017 | 103412280 | ACEITE 15W 40 VAVOLINE PREMIUN BLUE-GEO | UND | 11,009.27 | 11,009.27 | 1 |
| 10/08/2018 | 103413002 | ACEITE DE TRANSMISION AUTOMATICA ATF REF. MERCON/DEXRON III-H | TAQ | 23,000.00 | 46,000.00 | 2 |
| 05/06/2018 | 103413006 | ACEITE HIDRAULICO DE DIRECCION (TANQUE 55 GL.) | UND | 14,415.00 | 230,640.00 | 16 |
| 10/04/2017 | 103411412 | ACEITE DE MOTOCICLETA DE DOS TIEMPO | UND | 1,783.30 | 71,332.00 | 40 |
| 21/08/2018 | 103411410 | LIQUIDO DE FRENOS REF. DOT-4 | UND | 48.65 | 31,915.84 | 656 |
| 08/08/2018 | 103655297 | SACO DE OXIDO BLANCO | UND | 7,250.00 | 7,250.00 | 1 |
| 10/04/2017 | 103651426 | LIMPIADOR DE RADIADOR | UND | 172.80 | 172.80 | 1 |
| 10/04/2017 | 103421697 | LIQUIDO INDICADOR DE C-O2 | UND | 1.00 | 1.00 | 1 |
| 29/08/2018 | 103650375 | CEMENTO PVC | UND | 956.25 | 956.25 | 1 |
| 10/04/2017 | 103650458 | WASH PRIMER 1GL REF. AC116-A | UND | 375.00 | 375.00 | 1 |
| 10/04/2017 | 103651596 | FUNDENTE DE RESINA EN PASTA (REF.) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103651609 | FLUIDO | UND | 700.00 | 700.00 | 1 |
| 10/04/2017 | 103651611 | PROBADOR DE COOLAND YA-2000 | UND | 600.00 | 600.00 | 1 |
| 08/08/2018 | 103651872 | RESINA (TANQUE 55-GLS) | UND | 44,890.00 | 44,890.00 | 1 |
| 12/01/2018 | 103653699 | ESMERIL DE MOTOR | UND | 130.00 | 130.00 | 1 |
| 10/04/2017 | 103650927 | CONTROLADOR A 327 134 00 01 | UND | 2,500.00 | 5,000.00 | 2 |
| 10/04/2017 | 103650974 | CEMENTO TUBO NEUMATICO | UND | 325.00 | 650.00 | 2 |
| 10/04/2017 | 103423046 | SOLUCION PARA BATERIA | UND | 333.72 | 667.44 | 2 |
| 10/04/2017 | 103420393 | REDUCTOR DE URETANO REF. 2005 | UND | 1,282.64 | 3,847.92 | 3 |
| 10/04/2017 | 103650372 | COMPUTER CREEN CLEANER 126020-R2 | UND | 260.00 | 1,300.00 | 5 |
| 08/08/2018 | 103655500 | ESMERIL LIBRA 54 (6CUBITOS DE 19 LIBRAS) | UND | 428.33 | 2,569.98 | 6 |
| 08/08/2018 | 103423007 | GALONES DE RETARDADOR | UND | 980.00 | 9,800.00 | 10 |
| 30/08/2018 | 103423035 | COOLANT 50/50 NORMA 325.3 MB (CON CERTIFICADO) | TAQ | 22,500.00 | 225,000.00 | 10 |
| 10/04/2017 | 103650367 | SPRAY PAZZ 169-201R | UND | 1,560.00 | 23,400.00 | 15 |
| 10/04/2017 | 103651063 | MASILLA ROJA DE 1/4 (REF.2020) | UND | 340.00 | 15,300.00 | 45 |
| 10/04/2017 | 103650320 | CERA DE BRILLO LA PINTURA | UND | 244.00 | 11,468.00 | 47 |
| 10/04/2017 | 103650370 | MATT GAIKET REMOVER | UND | 2,404.00 | 125,008.00 | 52 |
| 29/08/2018 | 103650116 | THINNER (GALON) | UND | 435.06 | 29,148.75 | 67 |
| 10/04/2017 | 103650364 | MATT CHAGE | UND | 425.00 | 36,975.00 | 87 |
| 08/08/2018 | 103650377 | CATALIZADOR DE URETANO 1/4 2022MS GALON | UND | 408.86 | 42,521.42 | 104 |
| 10/04/2017 | 103650321 | LIMPIADOR DE CALBURADOR | UND | 172.80 | 33,696.00 | 195 |
| 10/04/2017 | 103420111 | PINTURA AMARILLO ACRILICO (CUBETA) | UND | 6,156.79 | 6,156.79 | 1 |
| 29/08/2018 | 103422429 | PINTURA AMARILLO TRAFICO | UND | 9,515.00 | 9,515.00 | 1 |
| 29/08/2018 | 103422416 | OXIDO VERDE (GALON) | UND | 1,260.00 | 1,260.00 | 1 |
| 10/04/2017 | 103423044 | PINTURA ESMALTE NARANJA | UND | 2,382.55 | 2,382.55 | 1 |
| 29/08/2018 | 103422430 | PINTURA BLANCO TRAFICO | UND | 9,947.50 | 19,895.00 | 2 |
| 29/08/2018 | 103412140 | PINTURA VERDE ACRILICA (CUBETA) | UND | 6,200.00 | 18,600.00 | 3 |
| 10/04/2017 | 103420975 | PINTURA ESMALTE ALUMINIO 3309 | UND | 825.00 | 23,100.00 | 28 |
| AGOSTO | | | | | 241,907,122.40 | |
| 19/09/2018 | 103655491 | PLANCHA PLAYWOOLD | UND | 1,810.00 | 18,100.00 | 10 |
| 14/09/2018 | 103654974 | PLAFON RADAR CLIMAPLUS-FRISURA 2 X 4 X 5/8 (PLANCHA) | UND | 310.00 | 15,500.00 | 50 |
| 10/09/2018 | 103655004 | ESTOPA | UND | 83.70 | 83.70 | 1 |
| 10/04/2017 | 103210289 | CONTA DE TELA PARA DE ALT. (REF.52985-92100) | UND | 321.00 | 4,173.00 | 13 |
| 10/09/2018 | 103655177 | LIJA #60 | UND | 405.00 | 810.00 | 2 |
| 10/04/2017 | 103320091 | LIJA DE AGUA 220 | UND | 60.00 | 120.00 | 2 |
| 10/09/2018 | 103320094 | LIJA DE AGUA 80 | UND | 18.90 | 37.80 | 2 |
| 10/09/2018 | 103320088 | LIJA DE AGUA 100 | UND | 27.30 | 136.50 | 5 |
| 10/09/2018 | 103655021 | LIJA DE AGUA \$320 | UND | 15.27 | 91.62 | 6 |
| 10/09/2018 | 103655494 | LIJA #100 | UND | 351.00 | 4,212.00 | 12 |
| 10/09/2018 | 103655495 | LIJA #80 | UND | 18.90 | 245.70 | 13 |
| 10/09/2018 | 103655492 | LIJA #120 | UND | 29.70 | 445.50 | 15 |
| 10/04/2017 | 103650189 | LIJA DE PULIR ULTRA FINA REF. P-220 | UND | 10.71 | 192.78 | 18 |
| 10/09/2018 | 103320089 | LIJA DE AGUA 120 | UND | 29.70 | 1,574.10 | 53 |
| 08/08/2018 | 103320092 | LIJA DE AGUA 360 | UND | 30.00 | 9,000.00 | 300 |
| 08/08/2018 | 103320093 | LIJA DE AGUA 600 | UND | 30.00 | 9,000.00 | 300 |
| 08/08/2018 | 103323005 | LIJA DE AGUA 400 | UND | 30.00 | 9,000.00 | 300 |
| 10/04/2017 | 103320096 | LIJA DE FLEX REX #36 | UND | 61.25 | 25,725.00 | 420 |



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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103543018 | GOMA 265-65R-17 | UND | 6,390.00 | 6,390.00 | 1 |
| 10/04/2017 | 103543073 | GOMA 6.50-15 LT | UND | 0.01 | 0.01 | 1 |
| 20/04/2017 | 103543082 | GOMA 285-65R-17 | UND | 7,840.00 | 7,840.00 | 1 |
| 10/04/2017 | 103543101 | GOMA 235-60R-17 | UND | 4,183.72 | 4,183.72 | 1 |
| 10/04/2017 | 103543047 | GOMA 6.50-14 LT | UND | 0.10 | 0.20 | 2 |
| 09/06/2017 | 103543104 | GOMA 11R-24.5 | UND | 15,980.00 | 63,920.00 | 4 |
| 01/11/2017 | 103542110 | GOMA 235-75R-15 | UND | 5,580.00 | 33,480.00 | 6 |
| 20/04/2017 | 103652755 | GOMA 255-70R-18 | UND | 7,683.89 | 92,206.68 | 12 |
| 10/04/2017 | 103651519 | GOMA 2-25-17 MOTOCICLETA | UND | 700.00 | 9,800.00 | 14 |
| 10/04/2017 | 103652153 | GOMA 205-70R-14 | UND | 2,669.49 | 165,508.38 | 62 |
| 10/04/2017 | 153650481 | TUBERIA DE ACEITE A 906 180 07 20 | UND | 24,467.44 | 24,467.44 | 1 |
| 10/04/2017 | 103651174 | GOMA PARA CRISTAL DE PUERTA | UND | 559.57 | 559.57 | 1 |
| 10/04/2017 | 103651217 | LUX COXIM TRACERO DEL MOTOR REF. A 384 240 70 18 | UND | 7,400.00 | 7,400.00 | 1 |
| 10/04/2017 | 103540010 | MANGUERA VALUFLEX GS 3/4 (19.1mm 200 PSI) | PIES | 0.01 | 0.01 | 1 |
| 10/04/2017 | 103540176 | MANGUERA DEL RADIADOR 25412-87050 | UND | 2,273.00 | 2,273.00 | 1 |
| 10/04/2017 | 103540417 | CORREA AX 52 | UND | 444.40 | 444.40 | 1 |
| 10/04/2017 | 103540479 | CORREA A-54 | UND | 550.00 | 550.00 | 1 |
| 10/04/2017 | 103540486 | CORREA 5PK970 | UND | 460.00 | 460.00 | 1 |
| 10/04/2017 | 103541665 | CORREA 13AV1375 | UND | 460.00 | 460.00 | 1 |
| 10/04/2017 | 103542355 | GOMA RECAUCHADO (REF. 11R22.5 ZA-220) (AUTOBUSES) | UND | 5,500.00 | 5,500.00 | 1 |
| 05/03/2018 | 103543020 | CORREA A-56 | UND | 445.16 | 445.16 | 1 |
| 10/04/2017 | 153540006 | TOPE DE GOMA A 001 987 31 40 | UND | 273.58 | 273.58 | 1 |
| 10/04/2017 | 153540009 | TUBO FLEXIBLE A 382 500 00 75 | UND | 1,506.62 | 1,506.62 | 1 |
| 10/04/2017 | 153540013 | TUBO A 457 010 04 55 | UND | 3,102.93 | 3,102.93 | 1 |
| 10/04/2017 | 153650269 | MANGUITO DE GOMA A 382 462 00 96 | UND | 605.13 | 605.13 | 1 |
| 10/04/2017 | 153650276 | TUBO FLEXIBLE A 382 501 00 84 | UND | 840.76 | 840.76 | 1 |
| 10/04/2017 | 153650278 | TUBO FLEXIBLE A 382 501 02 84 | UND | 1,001.19 | 1,001.19 | 1 |
| 10/04/2017 | 103650260 | DIAFRAGMA REF. 111-T30 HYUNDAI | UND | 779.72 | 779.72 | 1 |
| 30/08/2018 | 103652198 | TAPE DE GOMA | UND | 1,073.43 | 1,073.43 | 1 |
| 29/05/2018 | 103654133 | MANGUERA DEL RADIADOR 25411-55201 HYUNDAI AERO TOWN | UND | 412.98 | 412.98 | 1 |
| 10/04/2017 | 153650587 | TUBERIA DE PRESION DE AIRE | UND | 3,157.44 | 6,314.88 | 2 |
| 10/04/2017 | 103651051 | TUBERIA SUCCION DE AGUA REF. 26720-83502 | UND | 150.00 | 300.00 | 2 |
| 10/04/2017 | 103540172 | CORREA B38 / B-39 | UND | 575.00 | 1,150.00 | 2 |
| 10/04/2017 | 103540474 | CORREA 5040355 | UND | 435.00 | 870.00 | 2 |
| 10/04/2017 | 153650071 | MEMBRANA TAPA DE CULATA A 000 018 02 33 | UND | 3,178.48 | 6,356.96 | 2 |
| 10/04/2017 | 153650282 | TUBO FLEXIBLE A 382 501 06 84 | UND | 2,359.11 | 4,718.22 | 2 |
| 10/04/2017 | 153650328 | TUBERIA A 457 070 13 33 | UND | 785.56 | 1,571.12 | 2 |
| 10/04/2017 | 103540423 | CORREA AX 51 | UND | 407.20 | 1,221.60 | 3 |
| 10/04/2017 | 103540471 | CORREA B-41 | UND | 575.00 | 1,725.00 | 3 |
| 10/04/2017 | 103541664 | CORREA BX-78 | UND | 590.00 | 1,770.00 | 3 |
| 10/04/2017 | 153650435 | TUBO FLEXIBLE A 696 997 70 82 | UND | 156.28 | 468.84 | 3 |
| 10/04/2017 | 103650444 | CORREA BX-65 (GRANDE) | UND | 518.74 | 1,556.22 | 3 |
| 20/09/2018 | 103654711 | CORREA BX-54 | UND | 590.15 | 2,360.60 | 4 |
| 10/04/2017 | 103540473 | CORREA BAV0925GB | UND | 460.00 | 1,840.00 | 4 |
| 10/04/2017 | 103540477 | CORREA A-40 | UND | 575.00 | 2,300.00 | 4 |
| 10/04/2017 | 103540483 | CORREA 5040355 | UND | 575.00 | 2,300.00 | 4 |
| 10/04/2017 | 153540031 | GOMA GRIS DE LA PARED DIVISORIA REF 1.389017 | UND | 605.47 | 2,421.88 | 4 |
| 10/04/2017 | 153650024 | GOMA VEDACIÓN LINTERNA LATERAL 61.610795 M. BENZ | UND | 25.87 | 103.48 | 4 |
| 10/04/2017 | 103651513 | TUBO DE MOTOCICLETA 3501400-18 | UND | 150.00 | 600.00 | 4 |
| 10/04/2017 | 103651317 | GOMA DE SOPORTE DE CARDAN 6027 | UND | 6,000.00 | 30,000.00 | 5 |
| 10/04/2017 | 103650760 | TUBERIA CORTA DEL A/C HYUNDAI | UND | 49.00 | 294.00 | 6 |
| 10/05/2017 | 103540478 | CORREA REF. 6K1365 | UND | 460.00 | 2,760.00 | 6 |
| 29/05/2018 | 103540522 | MANGUERA DEL RADIADOR TIPO S HYUNDAI 25413-87040 | UND | 917.90 | 5,507.41 | 6 |
| 27/07/2017 | 103541668 | CORREA 17315 | UND | 1,415.86 | 8,495.16 | 6 |
| 10/04/2017 | 103541673 | CORREA REF. 99135-8A160 | UND | 550.00 | 3,300.00 | 6 |
| 10/04/2017 | 153650243 | TUBERIA A 364 420 48 45 | UND | 1,532.49 | 9,194.94 | 6 |
| 10/04/2017 | 103652356 | CORREA AX-32 | UND | 0.10 | 0.60 | 6 |
| 10/04/2017 | 103541662 | CORREA 15410 | UND | 1,689.00 | 11,823.00 | 7 |
| 10/04/2017 | 103650971 | TUBO DE ACEITE 26261-8300 | UND | 500.00 | 4,000.00 | 8 |
| 10/04/2017 | 103540171 | MANGUERA DEL RADIADOR 25413-87500 | UND | 2,273.00 | 18,184.00 | 8 |
| 10/04/2017 | 103540424 | CORREA 4PK-1120/7 | UND | 1,688.96 | 13,511.68 | 8 |
| 10/04/2017 | 103540428 | CORREA 17400 | UND | 1,689.00 | 13,512.00 | 8 |
| 10/04/2017 | 153650244 | TUBERIA A 364 420 50 45 | UND | 1,427.26 | 11,418.08 | 8 |
| 10/04/2017 | 103540475 | CORREA REF. 4PK0610 | UND | 490.00 | 4,410.00 | 9 |
| 02/08/2018 | 103650250 | BOOSTER MERCEDES BENZ OM366 RF. A 970 051 17 90 | UND | 9,238.03 | 83,142.27 | 9 |
| 10/04/2017 | 153650577 | SOPORTE FARO LADO DER. URB.PLUSS REF. 80.299895 | UND | 3,423.43 | 34,234.30 | 10 |
| 10/04/2017 | 153650578 | SOPORTE FARO LADO IZQ. URB.PLUSS 80.299882 M. BENZ | UND | 3,385.83 | 33,858.30 | 10 |
| 10/04/2017 | 103540469 | CORREA 17260 | UND | 550.00 | 5,500.00 | 10 |
| 10/04/2017 | 103540476 | CORREA 4PK0900 | UND | 460.00 | 4,600.00 | 10 |
| 10/04/2017 | 153540018 | TUBERIA A 906 070 14 33 | UND | 901.48 | 9,916.28 | 11 |
| 10/04/2017 | 103650134 | GOMA DE CRISTAL 81221-83412 HYUNDAI | UND | 3,612.00 | 43,344.00 | 12 |
| 10/04/2017 | 153650394 | TUBO FLEXIBLE A 634 997 04 82 | UND | 1,388.28 | 19,435.92 | 14 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
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INVENTARIO DEL ALMACEN DE REPUESTO
CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103543027 | CORREA BX-93 | UND | 1,366.67 | 23,233.39 | 17 |
| 10/04/2017 | 153650395 | TUBO FLEXIBLE A 634 997 05 52 | UND | 4,755.13 | 80,837.21 | 17 |
| 10/04/2017 | 103690182 | ESCOBILLA DE LA PUERTA 345 006 922 M. BENZ | UND | 387.52 | 7,362.88 | 19 |
| 28/05/2018 | 103542006 | MANGUERA DEL RADIADOR TIPO L HYUNDAI | UND | 601.03 | 12,020.60 | 20 |
| 10/04/2017 | 153550001 | TUBO FLEXIBLE A 008 997 60 82 | UND | 78.31 | 1,566.20 | 20 |
| 10/04/2017 | 103540425 | CORREA 17370 | UND | 1,689.00 | 35,469.00 | 21 |
| 10/04/2017 | 153650285 | TUBO FLEXIBLE A 382 501 21 82 | UND | 673.78 | 14,149.38 | 21 |
| 10/04/2017 | 103540429 | CORREA A-55 | UND | 890.00 | 19,580.00 | 22 |
| 10/04/2017 | 103650349 | SELLO DE GOMA PARA LA CAMISA 36142-83000 | UND | 400.00 | 9,200.00 | 23 |
| 10/04/2017 | 103651516 | ESTRIBOL REF. 120 274 30 02 | UND | 1.00 | 23.00 | 23 |
| 10/04/2017 | 103540145 | MANGUERA CODITO REF. 25429-83000 | UND | 855.00 | 20,520.00 | 24 |
| 10/04/2017 | 103652361 | CORREA 9531P0 | UND | 7,200.10 | 172,802.40 | 24 |
| 10/04/2017 | 153650518 | TUBO FLEXIBLE N 900271 050023 | UND | 316.71 | 8,234.46 | 26 |
| 17/09/2018 | 103654584 | MANGUERA DEL RADIADOR (JUEGO) M. BENZ OM500 | UND | 8,043.84 | 209,139.84 | 26 |
| 10/04/2017 | 103540654 | MANGUERA DEL HIDRAULICO REF. 283 388 37 01 | UND | 137.00 | 3,699.00 | 27 |
| 10/04/2017 | 103540659 | MANGUERA DE LUBRICACION HYUNDAI 437704B300 | UND | 1,546.73 | 41,761.71 | 27 |
| 15/09/2018 | 103650969 | SOPORTE DEL MOTOR DELANTERO (REF. 21811-8-A-800) | UND | 4,065.97 | 121,979.10 | 30 |
| 15/09/2017 | 103654526 | MANGUERA FLEXIBLE 28751-522000 HYUNDAI AERO TOWN | UND | 1,109.08 | 33,272.40 | 30 |
| 10/04/2017 | 103652607 | TOPE DE GOMA DE LAS TAPAS COD. 1.251058 | UND | 243.16 | 7,294.80 | 30 |
| 03/08/2018 | 153650519 | TUBO FLEXIBLE N 900271 050024 | UND | 728.29 | 24,033.57 | 33 |
| 13/07/2017 | 103540147 | MANGUERA RADIADOR CURVA HYUNDAI | UND | 2,200.00 | 74,800.00 | 34 |
| 10/04/2017 | 103651777 | SOPORTE DEL MOTOR HYUNDAI | UND | 4,014.70 | 136,499.80 | 34 |
| 23/10/2017 | 103654601 | MANGUERA DE BAJA PRESION M. BENZ CLIMABUSS B-12-205-002/A05 | UND | 7,100.00 | 269,800.00 | 38 |
| 10/05/2018 | 103653765 | MANGUERA DEL HIDRAULICO M. BENZ OM366 | UND | 1,988.57 | 75,565.50 | 38 |
| 10/04/2017 | 103654600 | MANGUERA DE ALTA PRESION M. BENZ CLIMABUSS B12-255-006/A02 | UND | 7,159.99 | 279,239.61 | 39 |
| 09/08/2018 | 103540430 | CORREA BX-52 | UND | 1,164.00 | 45,396.00 | 39 |
| 10/05/2017 | 103654589 | TUBO DE ADMISION M. BENZ OM500 | UND | 12,483.00 | 499,320.00 | 40 |
| 10/04/2017 | 103621455 | GOMA DE CRISTAL VENTANA M. BENZ | UND | 2,450.00 | 98,000.00 | 40 |
| 10/04/2017 | 103652382 | GOMA DE CRISTAL DE RUTA CAIO ALPHA | UND | 5,785.50 | 231,420.00 | 40 |
| 23/05/2017 | 103654591 | TUBERIA DE ADMISION DEL TURBO A 696 500 73 75 M. BENZ OM500 | UND | 12,065.00 | 506,730.00 | 42 |
| 10/04/2017 | 103650661 | TUBERIA DE GAS-OIL REF. 335 573 00 36 | UND | 503.00 | 24,144.00 | 48 |
| 10/04/2017 | 103651515 | GOMA PARA ESTRIBOL K840831A | UND | 460.00 | 23,000.00 | 50 |
| 10/08/2018 | 153650190 | TUBO FLEXIBLE A 011 997 09 82 | UND | 237.72 | 13,074.60 | 55 |
| 05/04/2018 | 103654778 | MANGUERA DE ADMISION INTERCOOLER M. BENZ OF-1721 | UND | 2,864.00 | 171,840.00 | 60 |
| 10/04/2017 | 103540645 | MANGUERA DEL RADIADOR A 344 501 01 82 | UND | 2,273.00 | 150,018.00 | 66 |
| 22/08/2018 | 103542003 | MANGUERA FLEXIBLE DEL COMPRESOR NEUMATICO HYUNDAI REF. 58883-87081 | UND | 1,697.42 | 115,424.72 | 68 |
| 31/05/2017 | 103543025 | CORREA AX-49 | UND | 505.03 | 35,352.10 | 70 |
| 23/04/2018 | 153650433 | TUBO FLEXIBLE A 696 500 73 75 (DEL TURBO) | UND | 820.02 | 60,681.63 | 74 |
| 27/09/2018 | 153540014 | CORREA A 664 997 81 92 | UND | 1,005.00 | 77,385.00 | 77 |
| 06/02/2018 | 103650305 | ESCOBILLA DE ENGRASE 37371-70400 | UND | 127.00 | 9,906.00 | 78 |
| 30/08/2018 | 153540015 | SOPORTE GOMA DE MOTOR -DEL. A 693 240 05 17 | UND | 5,251.83 | 441,153.72 | 84 |
| 10/04/2017 | 103653165 | MANGUERA DE VALVULA DE RESPIRO 58786-7770 | UND | 2,125.00 | 180,625.00 | 85 |
| 20/04/2017 | 103540436 | CORREA BX-69 | UND | 1,241.39 | 114,207.88 | 92 |
| 10/04/2017 | 103652172 | CORREA BX-47 | UND | 718.97 | 69,021.12 | 96 |
| 24/08/2018 | 103653972 | MANGUERA DE LA TRANSMISION A 382 501 56 82 | UND | 1,256.44 | 123,130.86 | 98 |
| 10/04/2017 | 153650373 | SOPORTE DE GOMA A 634 326 00 81 | UND | 1,089.16 | 108,916.00 | 100 |
| 03/08/2018 | 153650432 | TUBO FLEXIBLE (arriba del radiador) A 696 500 71 75 | UND | 1,106.12 | 112,824.50 | 102 |
| 10/04/2017 | 103651553 | TAPON DE INODORO | UND | 1.00 | 105.00 | 105 |
| 12/04/2018 | 153650286 | SOPORTE DE GOMA A 382 504 00 12 | UND | 1,778.13 | 188,481.74 | 106 |
| 10/04/2017 | 103540435 | CORREA B-79 | UND | 544.86 | 58,844.88 | 108 |
| 10/04/2017 | 153650375 | SOPORTE DE GOMA A 634 326 02 81 | UND | 1,520.76 | 164,242.08 | 108 |
| 16/05/2018 | 153650287 | SOPORTE DE GOMA A 382 504 01 12 | UND | 1,406.94 | 160,391.06 | 114 |
| 20/09/2018 | 103540085 | CORREA COMPRESOR C-40 25653-87021 | UND | 513.22 | 61,073.18 | 119 |
| 10/04/2017 | 103540658 | MANGUERA DE LOS FRENOS A 384 420 98 48 | UND | 2,884.00 | 343,196.00 | 119 |
| 10/04/2017 | 103542360 | TUBO 1000 R-20 | UND | 827.00 | 113,299.00 | 137 |
| 10/04/2017 | 103541675 | MANGUERA RADIADOR 25414-87051 | UND | 2,273.00 | 327,312.00 | 144 |
| 17/09/2018 | 153540010 | CORREA TRAPEZOIDAL A 382 997 06 92 | UND | 1,115.46 | 174,012.18 | 156 |
| 20/09/2018 | 103543036 | CORREA AX-66 MB 0500M | UND | 465.22 | 82,343.94 | 177 |
| 10/04/2017 | 103650063 | SOPORTE DUPLO | UND | 124.88 | 22,853.04 | 183 |
| 10/04/2017 | 103650270 | DIAFRAGMA REF. 316606103 M. BENZ | UND | 300.00 | 55,800.00 | 186 |
| 10/04/2017 | 103540651 | MANGUERA DE AGUA 384 501 74 82 M. BENZ | UND | 1,103.51 | 209,666.90 | 190 |
| 14/08/2018 | 153650365 | SOPORTE DE GOMA A 634 241 09 13 | UND | 7,381.36 | 1,402,458.25 | 190 |
| 21/09/2018 | 153540022 | CORREA TRAPEZOIDAL (ALTERNADOR) A 906 993 43 96 | UND | 977.55 | 186,711.88 | 191 |
| 10/04/2017 | 103651703 | CORREA B-52 | UND | 738.33 | 145,451.01 | 197 |
| 10/04/2017 | 103651845 | PARCHO #3 | UND | 64.52 | 12,904.00 | 200 |
| 24/08/2018 | 103654712 | CORREA BX-64 | UND | 714.62 | 184,371.96 | 258 |
| 20/09/2018 | 103543042 | CORREA BX-79 | UND | 902.20 | 233,668.95 | 259 |
| 22/09/2018 | 103651704 | CORREA DOBLE ALTERNADOR (AX-52) A 376 997 01 92 | UND | 945.00 | 282,555.00 | 299 |
| 13/09/2018 | 103651842 | CORREA B-66 = BX-66 | UND | 672.46 | 201,064.55 | 299 |
| 20/09/2018 | 103542106 | CORREA AX 43 | UND | 305.82 | 92,662.04 | 303 |
| 10/04/2017 | 103650462 | RING BOMBA DE AGUA | UND | 250.00 | 76,250.00 | 305 |
| 10/04/2017 | 103650629 | RING DE GOMA M. BENZ | UND | 120.00 | 37,200.00 | 310 |



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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripción del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 20/09/2018 | 103540418 | CORREA AX 45 | UND | 313.81 | 98,223.72 | 313 |
| 14/11/2017 | 103540002 | PARCHO REF. V-3 | UND | 6.33 | 2,202.84 | 348 |
| 02/08/2018 | 103654553 | CORREA BX-55 | UND | 618.89 | 217,847.73 | 352 |
| 27/08/2018 | 103650316 | CORREA C-87 = C-80 = C-90 25656-8A000 | UND | 1,113.08 | 407,389.07 | 366 |
| 14/11/2017 | 103652015 | PARCHO #2 | UND | 17.89 | 6,601.41 | 369 |
| 20/06/2017 | 103543021 | CORREA AX-41 | UND | 292.51 | 117,590.51 | 402 |
| 10/04/2017 | 103542108 | CORREA AX 47 | UND | 377.53 | 152,899.65 | 405 |
| 22/09/2018 | 103651705 | CORREA COMPRESOR DOBLE (AX38) A 376 997 02 92 | UND | 830.00 | 350,260.00 | 422 |
| 18/09/2018 | 103654665 | CORREA BX-81 DOBLE | UND | 3,523.97 | 1,504,735.19 | 427 |
| 10/04/2017 | 103650644 | MANGUERA BOMBA DE AGUA W900271.042 M. BENZ | UND | 314.24 | 139,522.56 | 444 |
| 10/04/2017 | 103540416 | CORREA B-78 | UND | 1,642.53 | 730,925.85 | 445 |
| 27/08/2018 | 103650445 | CORREA BX-40 | UND | 470.75 | 219,840.25 | 467 |
| 28/06/2018 | 103542109 | CORREA AX 46 | UND | 326.83 | 180,734.94 | 553 |
| 10/04/2017 | 103651116 | TORNILLO PLASTICO M. BENZ | UND | 961.00 | 688,076.00 | 716 |
| 10/04/2017 | 103650455 | RING DE GOMA PEQUEÑO | UND | 140.00 | 132,860.00 | 949 |
| 10/04/2017 | 153960044 | LINTERNA INDICADORA COLOR LINTE NARANJA. 1.3811385 | UND | 1,371.03 | 1,371.03 | 1 |
| 10/04/2017 | 103651369 | TRIANGULO | UND | 60.00 | 60.00 | 1 |
| 10/04/2017 | 103651389 | CUPULA DE TABLERO M. BENZ | UND | 6,000.00 | 6,000.00 | 1 |
| 10/04/2017 | 103540757 | MANGUERA 5/16 M. BENZ | UND | 50.00 | 50.00 | 1 |
| 10/04/2017 | 103650223 | TANQUE DE DEPOSITO DE AGUA HIDRAULICO 384 466 70 02 | UND | 7,500.00 | 7,500.00 | 1 |
| 10/04/2017 | 103651565 | CUPULA DELANTERA DERECHÁ M. BENZ | UND | 9,280.00 | 9,280.00 | 1 |
| 10/04/2017 | 103652039 | ASPA DE CONDENSADOR REF. 97815-8C100 | UND | 2,010.79 | 2,010.79 | 1 |
| 19/09/2018 | 103653046 | TAPE VERDE | UND | 42,000.00 | 42,000.00 | 1 |
| 10/04/2017 | 153650545 | DIFUSOR DE AIRE JB/VB/EB GRIS CONTROL ABRIR/CERRAR 10.102023 | UND | 1,072.26 | 2,144.52 | 2 |
| 10/04/2017 | 153650583 | TAPA LUMINARIA 120 X 521 ACRÍLICO REF 61.531724 | UND | 1,090.20 | 2,180.40 | 2 |
| 14/09/2018 | 103654972 | CINTA PARA SHEETROCK | UND | 150.00 | 300.00 | 2 |
| 10/04/2017 | 103650919 | CUADRO REF. 000 542 02 87 | UND | 1,438.00 | 2,876.00 | 2 |
| 10/04/2017 | 103651482 | MICA TRASERA CAMION DAIHATSU | UND | 800.00 | 1,600.00 | 2 |
| 10/04/2017 | 103651441 | TAPA BOCINA DELANTERO | UND | 3,000.00 | 6,000.00 | 2 |
| 10/04/2017 | 153650132 | TAPA BOMBA HIDRAULICA A 001 466 18 05 | UND | 3,789.48 | 7,578.96 | 2 |
| 10/04/2017 | 153650133 | TAPA BOMBA HIDRAULICA A 001 466 20 05 | UND | 5,880.87 | 11,761.74 | 2 |
| 10/04/2017 | 103650529 | TURBINA DEL EVAPORADOR HYUNDAI | UND | 2,566.67 | 5,133.34 | 2 |
| 10/04/2017 | 103652310 | SELLO DE CAMISA 21139-83001 | UND | 194.04 | 388.08 | 2 |
| 14/09/2018 | 103655553 | ESPATULA PLASTICA #8 | UND | 967.90 | 1,935.80 | 2 |
| 10/04/2017 | 103960041 | MASCARILLA PARA PINTAR | UND | 29.60 | 88.80 | 3 |
| 10/04/2017 | 153650423 | DEPOSITO DE ACEITE hidraulico A 695 466 71 02 | UND | 2,015.45 | 6,046.35 | 3 |
| 10/04/2017 | 103650196 | MICA ROJA BUSCAR VOLVO | UND | 1,500.00 | 4,500.00 | 3 |
| 10/04/2017 | 103650502 | PROTECTOR DE LAMPARA FLUORESCENTE | UND | 415.00 | 1,245.00 | 3 |
| 14/09/2018 | 103655554 | ESPATULA PLASTICA #1 | UND | 107.54 | 322.62 | 3 |
| 10/04/2017 | 103650191 | MICA DE IVECO TRACERA AMARILLA (REF.) | UND | 680.00 | 2,720.00 | 4 |
| 10/04/2017 | 103650067 | MICA DE IVECO ROJA | UND | 324.00 | 1,296.00 | 4 |
| 13/07/2017 | 103541674 | CHALECO DEL RADIADOR HYUNDAI | UND | 490.00 | 2,450.00 | 5 |
| 14/09/2018 | 103993015 | CINTA PARA SHEET ROCK | UND | 156.60 | 783.00 | 5 |
| 21/09/2018 | 153960033 | FARO ALTO / BAJO C/ POSICION - MICA POLICARBONATO 24V REF 61.663511 | UND | 698.00 | 4,188.00 | 6 |
| 10/04/2017 | 103651406 | MARCO DE SUM-ROOM HYUNDAI | UND | 220.00 | 1,320.00 | 6 |
| 10/04/2017 | 153650117 | ASIDERO valvula de freno A 000 997 66 77 | UND | 262.54 | 1,575.24 | 6 |
| 10/04/2017 | 103650057 | MICA DIRECCIONAL DELANTERO MAZDA | UND | 1,624.00 | 9,744.00 | 6 |
| 14/09/2018 | 103655436 | ESPATULA CON ROSCA | UND | 174.75 | 1,048.50 | 6 |
| 10/04/2017 | 103650254 | ASPA DEL RADIADOR 193259 366 M. BENZ | UND | 13,195.00 | 92,365.00 | 7 |
| 23/05/2017 | 103650201 | MICA DE LUZ DELIMITADORA AMARILLA DE IVECO | UND | 200.00 | 1,600.00 | 8 |
| 10/04/2017 | 153650544 | DIFUSOR DE AIRE GRIS 61.453346 M. BENZ | UND | 128.68 | 1,286.80 | 10 |
| 29/03/2018 | 153650364 | DEPOSITO A 629 500 00 49 | UND | 22,674.25 | 226,742.50 | 10 |
| 10/04/2017 | 153320001 | EMBLEMA DE LA EMPRESA A 942 464 00 32 5C38 | UND | 326.72 | 3,593.92 | 11 |
| 10/04/2017 | 153650240 | BALLESTA ADICIONAL A 364 321 00 06 | UND | 3,078.78 | 33,866.58 | 11 |
| 14/09/2018 | 103654973 | BANDEJA PARA PINTURA | UND | 172.23 | 2,066.76 | 12 |
| 10/04/2017 | 153650347 | VENTILADOR A 475 205 07 06 | UND | 16,060.46 | 192,725.52 | 12 |
| 10/04/2017 | 103650954 | CHAPA PROTECTORA REF. A 335 413 00 61 | UND | 3,000.00 | 45,000.00 | 15 |
| 14/09/2018 | 103655552 | ESPATULA PLASTICA #4 | UND | 25.65 | 384.75 | 15 |
| 10/04/2017 | 103651483 | MICA DIRECCIONAL DELANTERA DAIHATSU | UND | 1.00 | 16.00 | 16 |
| 10/04/2017 | 103650211 | MEDIDOR DE ACEITE HIDRAULICO REF. A 000 466 11 67 | UND | 236.47 | 4,256.46 | 18 |
| 10/04/2017 | 103650027 | MICA DE LUZ DELIMITADORAS VERDE IVECO | UND | 1,624.00 | 30,856.00 | 19 |
| 19/09/2018 | 103654675 | MICA/ CRISTAL ORGANICO (PLANCHA) | UND | 8,984.00 | 179,680.00 | 20 |
| 10/04/2017 | 153550003 | TIRADOR NYLON VENTANA D/CONDUCTOR 10.004046 M. BENZ | UND | 344.31 | 6,886.20 | 20 |
| 10/04/2017 | 153650220 | BALLESTA ADICIONAL A 305 324 01 08 | UND | 3,234.03 | 64,680.60 | 20 |
| 28/08/2018 | 153650293 | DEPOSITO DE COOLANT A 384 500 89 49 | UND | 1,915.20 | 38,304.00 | 20 |
| 10/04/2017 | 153650368 | TAPA A 634 323 02 64 | UND | 4,340.44 | 86,808.80 | 20 |
| 10/04/2017 | 153650369 | TAPA A 634 323 03 64 | UND | 4,061.34 | 81,226.80 | 20 |
| 10/04/2017 | 103650480 | ASPA DEL RADIADOR HYUNDAI AERO CITY REF. 25655-81040 | UND | 2,767.29 | 55,345.80 | 20 |
| 10/04/2017 | 103652598 | RUEDA NUMERADA DEL PASIMETRO WOLPAC M. BENZ | UND | 3,888.00 | 77,760.00 | 20 |
| 10/04/2017 | 153960043 | LINTE ACRILICO ROJA EXT. PARAGOLPE TRAS. 1.381180 | UND | 129.72 | 2,724.12 | 21 |
| 10/04/2017 | 103651061 | MICA LUMINARIA DE TECHO REF. 1 374 435 | UND | 1.00 | 22.00 | 22 |
| 10/04/2017 | 103650334 | MICA DE TABLERO DE TEMPERATURA 341 545 83 90 | UND | 324.00 | 7,128.00 | 22 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103650414 | REJILLA DE PLAFONES 24-2448 | UND | 200.00 | 4,600.00 | 23 |
| 10/04/2017 | 103650315 | DEPOSITO DE AGUA DEL LIMPIADOR DE VIDRIO 044001049 | UND | 1,566.00 | 37,584.00 | 24 |
| 10/04/2017 | 103553057 | MICA TRANSPARENTE DELANTERA DERECHA M. BENZ | UND | 770.00 | 21,560.00 | 28 |
| 10/04/2017 | 103650060 | MICA DELANTERA IVECO | UND | 324.00 | 9,396.00 | 29 |
| 10/04/2017 | 153650528 | ASA DEL PASAMANOS TECHO 61.123308 M. BENZ | UND | 613.41 | 18,402.30 | 30 |
| 10/04/2017 | 103651506 | MICA TRASERA DE MOTOCICLETA REF. 3M5-84521-001(B)) | UND | 420.00 | 12,600.00 | 30 |
| 10/04/2017 | 103650271 | MICA ROJA TRASERA DE EXPRESO | UND | 568.00 | 18,176.00 | 32 |
| 10/04/2017 | 103651158 | TAPA COMBUSTIBLES DEL TANQUE M. BENZ | UND | 672.80 | 25,566.40 | 38 |
| 11/06/2018 | 103650049 | MICA DEIRECCIONAL TRASERA DE EXPRESO REF. 1-374-346 | UND | 1,624.00 | 61,712.00 | 38 |
| 10/04/2017 | 103653076 | CUBRE FALTA INTERIOR MB (REF 1780184) | UND | 0.01 | 0.38 | 38 |
| 10/04/2017 | 103650200 | MICA DE LUZ DELIMITADORA ROJA IVECO | UND | 388.98 | 15,170.22 | 39 |
| 10/04/2017 | 103650050 | MICA ROJA DE EXPRESO | UND | 1,500.00 | 60,000.00 | 40 |
| 10/04/2017 | 103650061 | MICA TRASERA DE ARTICULADO | UND | 1,547.00 | 72,709.00 | 47 |
| 09/08/2018 | 153650275 | VENTILADOR A 382 500 01 64 | UND | 23,311.46 | 1,142,261.52 | 49 |
| 10/04/2017 | 103650068 | MICA TRANSPARENTE DELANTERA M-B IZQUIERDA (REF. 042-003-73) | UND | 806.28 | 42,732.84 | 53 |
| 10/04/2017 | 103650028 | MICA TRASERA DE RIVERSA BUSCAR | UND | 1,547.00 | 92,820.00 | 60 |
| 10/04/2017 | 103650197 | MICA DELIMITADORA TRANSPARENTE M.BENZ | UND | 33.04 | 2,378.88 | 72 |
| 10/04/2017 | 103652062 | BOLLA DE TANQUE DE INODORO / sisterna | UND | 1.00 | 93.00 | 93 |
| 23/06/2018 | 153960056 | FARO ALTO / BAJO - MICA POLICARBONATO 24V 61.663524 | UND | 696.84 | 68,290.01 | 98 |
| 10/04/2017 | 103653744 | CEPILLO PARA LAVADO DE AUTOBUSES | UND | 4,506.20 | 567,781.20 | 126 |
| 10/04/2017 | 103650069 | MICA REFLECTORA TRASERA ROJA REF. 005 345 04 54 | UND | 800.00 | 116,000.00 | 145 |
| 10/04/2017 | 103653163 | CARCASA PROTECTORA MOTOR EVAPORADOR HYD | UND | 2,000.00 | 306,000.00 | 153 |
| 10/04/2017 | 103651699 | PROTECTOR DE TUBO (REF.1000-R20) | UND | 404.94 | 66,005.22 | 163 |
| 10/04/2017 | 103550058 | DIFUSOR ROJO REF. 005 345 0453 | UND | 777.00 | 137,529.00 | 177 |
| 10/04/2017 | 103652404 | PASADOR CORDON TIMBRE CAIO ALPHA | UND | 16.80 | 3,998.40 | 238 |
| 10/04/2017 | 103650048 | MICA AMBAR REFLECTORA LATERAL REF. 109 1805 VOLVO | UND | 1,102.00 | 460,636.00 | 418 |
| 10/04/2017 | 103650861 | COVER | UND | 500.00 | 213,500.00 | 427 |
| 10/04/2017 | 103550243 | CODO PLASTICO HYD | UND | 6.00 | 2,730.00 | 455 |
| 10/04/2017 | 103651526 | TERMINAL OJO PEQUEÑO | UND | 1.00 | 550.00 | 550 |
| 10/04/2017 | 103650040 | DIFUSOR AMBAR TRASERO M. BENZ | UND | 469.92 | 292,760.16 | 623 |
| 10/04/2017 | 103650029 | MICA TRASERA DE STOCK ROJA REF. 042006245 M. BENZ | UND | 1,547.00 | 1,749,657.00 | 1131 |
| 10/04/2017 | 103652054 | PALO PARA SUAPERS | UND | 1.00 | 78.00 | 78 |
| 10/04/2017 | 103650707 | FAROL DE RIVERSA (REF. 92520-8400) | UND | 900.00 | 900.00 | 1 |
| 10/04/2017 | 153650542 | COMPLEMENTO DER. ABS BOTAGUAS DEL. 1.320246 | UND | 215.62 | 215.62 | 1 |
| 10/04/2017 | 153960032 | FUSIBLE 10 AMPS A 384 545 75 34 | UND | 13.45 | 13.45 | 1 |
| 22/01/2018 | 103651471 | SENSOR DE TEMPERATURA 1594228 VOLVO | UND | 1,500.00 | 1,500.00 | 1 |
| 10/04/2017 | 103651398 | EXTRACTOR ELECTRICO | UND | 1.00 | 1.00 | 1 |
| 27/08/2018 | 103654654 | COMPRESOR NEUMATICO OK85G13010 HYUNDAI AERO TOWN | UND | 50,459.58 | 50,459.58 | 1 |
| 28/06/2018 | 103654759 | ABANICO EVAPORADOR M. BENZ OF-1721 | UND | 11,189.00 | 11,189.00 | 1 |
| 10/04/2017 | 103960241 | RELAY DE 24V. AUXILIAR REF. DNI0525 | UND | 315.00 | 315.00 | 1 |
| 20/07/2017 | 103962303 | BATERIA REF. 15-12 | UND | 5,656.86 | 5,656.86 | 1 |
| 10/04/2017 | 103963092 | WIRE SPARK PLUG REF.305478 (BUJIA P/AUTO DE GAS NATURAL) | UND | 676.23 | 676.23 | 1 |
| 06/05/2017 | 103963123 | TUBO FLUORESCENTE 15W/T8 | UND | 208.60 | 208.60 | 1 |
| 10/04/2017 | 103990054 | FOTOCELDA LC2000WB | UND | 276.15 | 276.15 | 1 |
| 10/04/2017 | 103990385 | ALAMBRE DE TELEFONO (PIES) | PIES | 25.00 | 25.00 | 1 |
| 10/04/2017 | 153650405 | INTERRUPTOR A 664 545 86 14 | UND | 320.16 | 320.16 | 1 |
| 10/04/2017 | 153650082 | INDUCIDO MOTOR DE ARRANQUE REF. A 000 151 87 15 | UND | 49,436.77 | 49,436.77 | 1 |
| 10/04/2017 | 153650083 | INTERRUPTOR DE PRESION A 000 153 98 32 | UND | 1,264.14 | 1,264.14 | 1 |
| 10/04/2017 | 153650086 | BOBINA A 000 154 78 25 | UND | 22,868.32 | 22,868.32 | 1 |
| 10/04/2017 | 153650196 | TRANSMISOR A 013 542 25 17 | UND | 2,727.91 | 2,727.91 | 1 |
| 10/04/2017 | 153650290 | INTERRUPTOR A 382 545 03 14 | UND | 541.65 | 541.65 | 1 |
| 10/04/2017 | 103650086 | PALANCA LUZ DIRECCIONAL 93300-73102 | UND | 2,729.57 | 2,729.57 | 1 |
| 10/04/2017 | 103650232 | CEBOLLA DE LUBRICACION (TRANSMISOR) M.BENZ 366 REF. 001 542 56 17 | UND | 1,514.24 | 1,514.24 | 1 |
| 10/04/2017 | 103650268 | CABLE DE BATERIA REF. 37210-7A500 | UND | 400.00 | 400.00 | 1 |
| 10/04/2017 | 103650346 | SWITCH ASSY B-A HYD 93860-73001 | UND | 90.00 | 90.00 | 1 |
| 04/08/2018 | 103650030 | ALTERNADOR 24V 80 AMP MB-366 | UND | 19,795.39 | 19,795.39 | 1 |
| 10/04/2017 | 103650062 | ZOCALO DE MICA TRACERO VOLVO (REF.1-376-381) | UND | 855.00 | 855.00 | 1 |
| 16/01/2018 | 103651694 | CONTROL DE VOLTAGE DE M. BENZ | UND | 3,923.76 | 3,923.76 | 1 |
| 16/05/2018 | 103652535 | SOLDADOR DE ESTAÑO 45 WATT | UND | 1,348.65 | 1,348.65 | 1 |
| 10/04/2017 | 103650715 | CAMPO MAGNETICO MOTOR DE ARRANQUE 360160 83000 | UND | 4,871.12 | 9,742.24 | 2 |
| 10/04/2017 | 153650541 | CIRENE INTERFONO 30 V REF. DIGILECTRON SB-3/30V-1-C 1.384112 | UND | 440.22 | 880.44 | 2 |
| 10/04/2017 | 153960045 | LINTERNA ILUMINACION DEL CONDUCTOR. 10.075579 | UND | 780.39 | 1,560.78 | 2 |
| 12/09/2018 | 103654805 | MOTOR DE ARRANQUE M. BENZ OF-1721 | UND | 24,354.00 | 48,708.00 | 2 |
| 10/04/2017 | 103422123 | TABLERO SUPERIOR REF. 8533814 | UND | 3,202.59 | 6,405.18 | 2 |
| 10/04/2017 | 153650416 | INTERRUPTOR A 693 545 77 09 | UND | 500.94 | 1,001.88 | 2 |
| 10/08/2018 | 153650159 | ELEMENTO TERMOSTATO A 004 203 83 75 | UND | 657.90 | 1,315.80 | 2 |
| 10/04/2017 | 153650249 | INDICADOR A 374 090 00 66 | UND | 1,787.79 | 3,575.58 | 2 |
| 10/04/2017 | 103650245 | CONTADOR DE ROTACION REF. A 382 542 73 16 | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103650420 | CAPACITOR REF. 30+5MFD x 370V | UND | 950.00 | 1,900.00 | 2 |
| 18/09/2018 | 103654054 | MOTOR DE ARRANQUE OK87T-18400 HYUNDAI AERO TOWN | UND | 18,613.16 | 37,226.32 | 2 |
| 10/04/2017 | 103654155 | COMPRESOR NUEMATICO OK85G-13010 HYUNDAI AERO TOWN | UND | 46,170.49 | 92,340.98 | 2 |
| 10/04/2017 | 103651866 | COMPRESOR DE AIRE A/C RENAULT | UND | 130,000.00 | 260,000.00 | 2 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 153650563 | PILOTO CON LED SOPORTE ACRILICO ROJO REF. 60.566426A | UND | 431.25 | 1,293.75 | 3 |
| 10/04/2017 | 153650564 | PILOTO CON LED SOPORTE ACRILICO VERDE REF 60.566439A | UND | 448.15 | 1,344.45 | 3 |
| 10/04/2017 | 153960029 | INTERRUPTOR luz principal A 696 545 70 14 | UND | 2,008.59 | 6,025.77 | 3 |
| 10/04/2017 | 153960030 | INTERRUPTOR LUCES INTERM. REF. A 696 545 71 14 | UND | 967.03 | 2,901.09 | 3 |
| 10/04/2017 | 103650989 | MASA DE MOTOR DE ARRANQUE REF. 3615-83000 | UND | 4,000.00 | 12,000.00 | 3 |
| 10/04/2017 | 103651323 | ALAMBRE DE BOBINA | UND | 250.00 | 750.00 | 3 |
| 10/04/2017 | 153650126 | INTERRUPTOR DE PRESION (arranque y parada) A 001 153 09 32 | UND | 896.65 | 2,689.95 | 3 |
| 23/05/2017 | 153650163 | INDICADOR NUM.DE REVOL. A 004 542 27 16 | UND | 5,364.75 | 16,094.25 | 3 |
| 10/04/2017 | 103650220 | BOBINA DE ALTERNADOR REF.9121456090740 M. BENZ | UND | 8,923.08 | 26,769.24 | 3 |
| 22/01/2018 | 103650331 | CALENTADORE 3103247 VOLVO | UND | 900.00 | 2,700.00 | 3 |
| 10/04/2017 | 103650383 | TIMBRE (REF. DNT-24V) | UND | 788.00 | 2,364.00 | 3 |
| 21/02/2018 | 103653903 | BOBINA DE COMPRESOR A-C CLIMA BUSS M. BENZ 0500M | UND | 21,203.72 | 63,611.16 | 3 |
| 10/04/2017 | 153650543 | DEPOSITO AGUA ELÉTRICO 3L 24V LIMPIA PARABRISA 1.357026 M. BENZ | UND | 2,509.53 | 10,038.12 | 4 |
| 13/09/2018 | 103650340 | ALTERNADOR 24v 150AMP. REF. 37300-83401 | UND | 87,570.09 | 350,280.36 | 4 |
| 10/04/2017 | 103651539 | BOMPER TRACERO VOLVO | UND | 8,000.00 | 32,000.00 | 4 |
| 10/04/2017 | 103651634 | BATERIA (DURACELL) | UND | 60.00 | 240.00 | 4 |
| 10/04/2017 | 153960034 | INTERRUPTOR 01 TECLA COLOR GRIS 28 V PISTÓN REF 60.762475 | UND | 414.34 | 2,071.70 | 5 |
| 10/04/2017 | 153960058 | LAMPARA N 072601024801 | UND | 32.18 | 160.90 | 5 |
| 10/04/2017 | 103650986 | SENSOR DE ACEITE REF. 94770-91100 | UND | 2,085.00 | 10,425.00 | 5 |
| 20/09/2018 | 103654666 | FAROL DELANTERO M. BENZ OF-1721 | UND | 698.00 | 3,490.00 | 5 |
| 10/04/2017 | 103960246 | FUSIBLE DE MUELITA 7.5 AMP. | UND | 7.00 | 35.00 | 5 |
| 10/04/2017 | 153650125 | INTERRUPTOR ELECTROMAGN. A 001 152 78 10 | UND | 20,933.22 | 104,666.10 | 5 |
| 10/04/2017 | 153650145 | RELE zumbador de advertencia A 002 542 41 19 | UND | 1,332.04 | 6,660.20 | 5 |
| 10/04/2017 | 153650153 | INDICADOR DE COMBUSTIBLE A 003 542 28 03 | UND | 3,817.42 | 19,087.10 | 5 |
| 27/08/2018 | 103650324 | MOTOR DE ARRANQUE HYUNDAI AERO CITY REF. 36100-83010 | UND | 15,378.20 | 76,891.00 | 5 |
| 10/04/2017 | 103652048 | AUTOMATICO DEL MOTOR DE ARRANQUE REF. 396120-83000 | UND | 5,100.00 | 25,500.00 | 5 |
| 10/04/2017 | 103650640 | FUSIBLE DE 150 AMP REF. 91805-87150 | UND | 17.40 | 104.40 | 6 |
| 10/04/2017 | 103650983 | LINTERNA AMBAR LATERAL REF. 92305-8C101 | UND | 77.00 | 539.00 | 7 |
| 10/04/2017 | 103650216 | VELOCIMETRO REF. 350 542 72 06 | UND | 1,202.00 | 8,414.00 | 7 |
| 10/04/2017 | 103650293 | BREATHER ASSY REF. 26710-83601 | UND | 9,000.00 | 63,000.00 | 7 |
| 10/04/2017 | 103651613 | CONECTOR DE AIRE 3/4 | UND | 230.00 | 1,610.00 | 7 |
| 17/08/2018 | 103654156 | FAN CLUTCH A/ACOND 99252-57560 HYUNDAI AERO TOWN | UND | 41,945.21 | 293,616.49 | 7 |
| 10/04/2017 | 103651472 | SENSOR DE AIRE 479861 VOLVO | UND | 800.00 | 6,400.00 | 8 |
| 10/04/2017 | 103960409 | RELAY DE A/C 250V ER90-2900 | UND | 315.00 | 2,520.00 | 8 |
| 10/04/2017 | 103650181 | STATOR ASSY GENERADOR REF. 37350-70400 | UND | 1,600.00 | 12,800.00 | 8 |
| 10/04/2017 | 103650218 | VELOCIMETRO REF. 120029004R M. BENZ | UND | 1,202.00 | 9,616.00 | 8 |
| 10/04/2017 | 153960042 | LAMPARA TORPEDO C/BULBO TO/94 24V 5W REF 1.373978 | UND | 160.08 | 1,440.72 | 9 |
| 10/04/2017 | 103650217 | VELOCIMETRO REF. A 009 542 91 06 | UND | 1,202.00 | 10,818.00 | 9 |
| 10/04/2017 | 103650442 | GENERADOR DEL ALTERNADOR REF. 37330-70400 | UND | 20,000.00 | 180,000.00 | 9 |
| 10/04/2017 | 103652028 | SWITCH ASSY-AUX LAMP 92732-87600 | UND | 100.00 | 900.00 | 9 |
| 10/04/2017 | 103654422 | STAY DAMPER 76966-83420 | UND | 595.44 | 5,358.96 | 9 |
| 10/04/2017 | 153960023 | CONDUCTOR ELECTRICO A 000 540 59 36 | UND | 1,972.71 | 19,727.10 | 10 |
| 10/04/2017 | 153960036 | INTERRUPTOR CHICHARRA 60.734423 | UND | 1,143.33 | 11,433.30 | 10 |
| 10/04/2017 | 153960051 | LINTERNA NAVEGACIÓN LAT. CRISTAL REF. 61.391659 | UND | 1,447.96 | 14,479.60 | 10 |
| 18/09/2017 | 103960260 | SWITCH DE PRESION DE BAJA DEHYUNDAI | UND | 5,698.00 | 56,980.00 | 10 |
| 10/04/2017 | 153650415 | INTERRUPTOR A 693 545 76 09 | UND | 675.85 | 6,758.50 | 10 |
| 10/04/2017 | 103650158 | CENSOR TACOMETRO REF. 94340-72411 | UND | 9,500.00 | 95,000.00 | 10 |
| 10/04/2017 | 103650304 | LAMPARA LUZ DIRECCIONAL LATERAL REF. 92305-8C100 | UND | 994.00 | 9,940.00 | 10 |
| 14/09/2017 | 103651847 | PALANCA LUZ DIRECCIONAL M. BENZ | UND | 1,991.81 | 19,918.10 | 10 |
| 09/08/2018 | 103654719 | ALTERNADOR VOLVO | UND | 15,724.80 | 172,972.80 | 11 |
| 10/04/2017 | 103960148 | RELAY REF. 95703-92431 | UND | 315.00 | 3,465.00 | 11 |
| 10/04/2017 | 103650180 | RELEY ASSY DRC REF. 95703-92431 | UND | 110.00 | 1,210.00 | 11 |
| 10/04/2017 | 103960234 | CONMUTADOR DE ENCENDIDO REF. 345 545 72 13 | UND | 8,600.00 | 103,200.00 | 12 |
| 10/04/2017 | 103650272 | RESISTENCIA REF. RESBRK001 HYUNDAI | UND | 244.00 | 2,928.00 | 12 |
| 10/04/2017 | 103650342 | MASA DEL ALTERNADOR M. BENZ | UND | 400.68 | 4,808.16 | 12 |
| 10/04/2017 | 103650412 | CAPACITOR 25+5MFD x 370V 3255705 | UND | 950.00 | 11,400.00 | 12 |
| 28/05/2018 | 103654439 | SENSOR DE VALVULA DE PUERTA 95706-92432 | UND | 228.80 | 2,745.60 | 12 |
| 28/05/2018 | 103654441 | SWITCH ASSY DOOR OPERATING 93502-55000 | UND | 473.23 | 5,678.76 | 12 |
| 10/04/2017 | 153960037 | LAMPARA 24 VOLTS 21W BULBO S8 REF-13498 REF 1.37348 | UND | 122.82 | 1,596.66 | 13 |
| 10/04/2017 | 103960722 | STOP DE LAMPARA REF. 93810-8A101 | UND | 145.00 | 1,885.00 | 13 |
| 10/04/2017 | 153650185 | TRANSMISOR A 382 542 75 17 | UND | 7,291.02 | 94,783.26 | 13 |
| 03/09/2018 | 103650198 | BOCINA DE 24V REF. 953101 M. BENZ | UND | 1,390.73 | 18,079.49 | 13 |
| 10/04/2017 | 103650227 | EQUIPO DE VIGIA REF. 418 A1 25 40 M. BENZ | UND | 1,620.00 | 21,060.00 | 13 |
| 10/04/2017 | 153650597 | RELE A 004 545 37 05 | UND | 13,909.93 | 194,739.02 | 14 |
| 10/04/2017 | 153960047 | LINTERNA LATERAL COLOR AMBAR CON LED REF 61.607186 | UND | 890.10 | 12,461.40 | 14 |
| 10/04/2017 | 103620059 | FAROL DIRECCIONAL ARTICULADO | UND | 1,150.00 | 16,100.00 | 14 |
| 10/04/2017 | 103651044 | CONECTOR 000 429 38 44 | UND | 91.54 | 1,373.10 | 15 |
| 21/06/2018 | 103963149 | MODULO [COMANDO ELECTRONICO] DEL MOTOR 906 RF. A 007 446 70 40 | UND | 62,191.00 | 932,865.00 | 15 |
| 10/04/2017 | 103960238 | INTERRUPTOR DE VENTILAR DE 1 TOPE REF. IM 0636 M. BENZ | UND | 655.00 | 9,825.00 | 15 |
| 10/04/2017 | 103650306 | MOTORCITO DE AGUA DEL LIMPIA VIDRIO 98510-85002 | UND | 8,364.00 | 125,460.00 | 15 |
| 10/04/2017 | 103960286 | RELAY NIVEL DE AGUA 95660-73010 | UND | 180.00 | 2,880.00 | 16 |
| 23/11/2017 | 103650711 | SENSOR DE LUBRICACION 94610-73011 | UND | 184.70 | 3,139.90 | 17 |



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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 15/08/2018 | 103654779 | MAQUINA LIMPIA VIDRIO DERECHA M. BENZ OF-1721 | UND | 3,659.00 | 62,203.00 | 17 |
| 18/09/2017 | 103960261 | SWITCH DE PRESION DE ALTA DE HYUNDAI | UND | 4,905.00 | 83,385.00 | 17 |
| 23/03/2018 | 103654599 | BLOWERS DEL EVAPARADOR M. BENZ OM500 | UND | 8,516.75 | 144,784.75 | 17 |
| 10/04/2017 | 153650180 | INTERRUPTOR AUTOMATICO A 008 545 01 24 5C38 | UND | 8,677.78 | 147,522.26 | 17 |
| 10/04/2017 | 103650075 | LUCES LIMITADORAS AMARILLA 301112120/12V IVECO | UND | 65.00 | 1,105.00 | 17 |
| 28/05/2018 | 103654138 | SENSOR DE FRENO DE MOTOR 33180-8Y000 HYUNDAI AERO TOWN | UND | 1,460.13 | 24,822.21 | 17 |
| 10/04/2017 | 153650572 | Sensor termico (termostato) REF 10600067 | UND | 710.35 | 12,786.30 | 18 |
| 13/03/2018 | 103650528 | COMPRESOR NEUMATICO HYUNDAI AERO CITY RF. 38300-83210 | UND | 51,648.10 | 929,665.80 | 18 |
| 10/04/2017 | 103651667 | CAPACITOR REF. 20+5MFD x 370V | UND | 950.00 | 17,100.00 | 18 |
| 08/08/2018 | 103962300 | SWITCH DE ENCENDIDO A 345 893 71 03 | UND | 810.03 | 15,390.56 | 19 |
| 10/04/2017 | 103652753 | MOTOR DE ARRANQUE M. BENZ OM366 | UND | 15,599.95 | 296,399.05 | 19 |
| 10/04/2017 | 103653760 | PANTALLA TRASERA DE 1 CONTACTOS M. BENZ | UND | 1,390.79 | 26,425.01 | 19 |
| 10/04/2017 | 103651466 | SENSOR 1131929 VOLVO | UND | 1,900.00 | 38,000.00 | 20 |
| 12/04/2018 | 103654797 | TARJETA ELECTRICO M. BENZ OF-1721 | UND | 47,000.00 | 940,000.00 | 20 |
| 10/04/2017 | 103960256 | RELAY DE ENCENDIDO 95240-91130 | UND | 1.00 | 20.00 | 20 |
| 23/04/2018 | 103960408 | CONTACTOR MAGNETICO 50 AMP 50-60HZ241 | UND | 2,470.00 | 49,400.00 | 20 |
| 10/04/2017 | 103654512 | SENSOR DE LUBRICACION 94610-73011 HYUNDAI AERO TOWN | UND | 117.21 | 2,344.20 | 20 |
| 10/05/2017 | 103651503 | BATERIA DE MOTOCICLETA REF. 6N4-2A-4 | UND | 5,974.00 | 125,454.00 | 21 |
| 10/04/2017 | 103651850 | CEBOLLA DE LUBRICACION REF. 94770-73000 | UND | 2,925.56 | 61,436.76 | 21 |
| 10/04/2017 | 153960041 | LAMPARA PARA AUTOMOVILLES 24 V 4W BULBO REF 1.373781 | UND | 59.34 | 1,305.48 | 22 |
| 21/09/2018 | 103654165 | BOBINA DEL COMPRESOR A/C KONVEKTA M. BENZ O500M | UND | 22,903.12 | 503,868.64 | 22 |
| 10/04/2017 | 103650981 | VELOCIMETRO REF. 94210-87600 | UND | 1,202.00 | 27,646.00 | 23 |
| 10/04/2017 | 103963148 | BOMBILLO DE 1 CONTACTO 12V. | UND | 0.10 | 2.40 | 24 |
| 14/09/2018 | 103654765 | CABLE DEL ACCELERADOR M. BENZ OF-1721 | UND | 3,369.00 | 80,856.00 | 24 |
| 10/04/2017 | 103960040 | BOMBILLO LUZ DIRECCIONAL REF. 18652-05003 | UND | 30.03 | 720.77 | 24 |
| 10/08/2018 | 153650157 | TRANSMISOR (nivel de aceite) A 004 153 63 28 | UND | 3,647.04 | 87,528.96 | 24 |
| 10/04/2017 | 103963045 | RELAY DE AIRE ACONDICIONADO HYUNDAI | UND | 3,300.00 | 82,500.00 | 25 |
| 12/04/2018 | 103654794 | SENSOR DEPOSITO DE COOLAND M. BENZ OF-1721 | UND | 426.00 | 11,076.00 | 26 |
| 10/08/2018 | 153650085 | REGULADOR ALTERNADOR OM500 A 000 154 38 05 (CONTROL DE VOLTAGE) | UND | 3,107.47 | 80,794.22 | 26 |
| 31/08/2018 | 103650282 | ALTERNADOR 120AMP. 37300-83240 HYUNDAI | UND | 35,940.00 | 934,440.00 | 26 |
| 10/04/2017 | 103650070 | INDICADOR DE PARADA IVECO | UND | 8,310.00 | 216,060.00 | 26 |
| 10/04/2017 | 103650724 | CABLE MOTOR LIMPIAVIDRIO 98110-83411 | UND | 472.00 | 12,744.00 | 27 |
| 12/04/2018 | 103654793 | SENSOR DE TEMPERATURA M. BENZ OF-1721 | UND | 1,294.00 | 34,938.00 | 27 |
| 10/04/2017 | 103651216 | CALENTADOR M. BENZ | UND | 800.00 | 22,400.00 | 28 |
| 15/08/2018 | 103650765 | MOTOR LIMPIA VIDRIO RH REF. 98120-82411 | UND | 2,847.64 | 82,581.47 | 29 |
| 12/04/2018 | 103963181 | RAMAL ELECTRICO DE LA TRANSMISION A 382 540 20 06 M. BENZ O500M | UND | 41,305.24 | 1,197,852.03 | 29 |
| 31/07/2018 | 103654792 | SENSOR DE LUBRICACION M. BENZ OF-1721 | UND | 321.00 | 9,630.00 | 30 |
| 10/04/2017 | 103960252 | INTERRUPTOR DETABLERO DOS TOPES | UND | 906.00 | 27,180.00 | 30 |
| 23/08/2018 | 103654603 | SWITCH DE ALTA PRESION M. BENZ KONVEKTA B-11-AA2-325 | UND | 2,286.68 | 68,600.40 | 30 |
| 23/08/2018 | 103654604 | SWITCH DE BAJA PRESION M. BENZ KONVEKTA B-11-AA2 325 | UND | 2,286.68 | 68,600.40 | 30 |
| 10/04/2017 | 103650071 | LUZ INDICADORA DE PARADA IVECO | UND | 700.00 | 21,700.00 | 31 |
| 10/04/2017 | 103650712 | CEBOLLA SENSOR DE PUERTA REF. 93520-86001 | UND | 1,287.00 | 41,184.00 | 32 |
| 08/08/2018 | 103654780 | MAQUINA LIMPIA VIDRIO IZQ. M. BENZ OF-1721 | UND | 3,659.00 | 117,088.00 | 32 |
| 10/04/2017 | 103960718 | SWITCH DE BATERIA 93150-83750 | UND | 478.00 | 15,296.00 | 32 |
| 10/04/2017 | 103650261 | FUSIBLE DE 150 AMP REF. 91850-87400 | UND | 17.40 | 556.80 | 32 |
| 10/04/2017 | 103650335 | INTERRUPTOR LUZ VERDE DEL CAJERO M. BENZ | UND | 906.00 | 28,992.00 | 32 |
| 22/09/2018 | 103654781 | PALANCA DE LUCES M. BENZ OF-1721 | UND | 3,386.88 | 111,767.04 | 33 |
| 10/04/2017 | 103550003 | INDICADOR TEMP. AGUA REF. A 344 545 95 90 | UND | 200.00 | 6,600.00 | 33 |
| 10/04/2017 | 103960273 | INTERRUPTOR LUZ VERDE DE CAJERO INTERNA 005 345 04 72 | UND | 235.00 | 7,990.00 | 34 |
| 10/04/2017 | 103650074 | LUCES LIMITADORA VERDE REF. 301112120/12V IVECO | UND | 65.00 | 2,210.00 | 34 |
| 08/08/2018 | 103652628 | LINTERNA LUZ FRENO COD. 1.381644 | UND | 371.33 | 12,625.10 | 34 |
| 10/04/2017 | 103650051 | LUZ DIRECCIONAL M. BENZ OM366 | UND | 1,029.34 | 36,026.90 | 35 |
| 10/04/2017 | 103963029 | POWER RELAY HYUNDAI 95231-8600 | UND | 850.00 | 30,600.00 | 36 |
| 12/04/2018 | 103963122 | CONTROL DE VOLTAGE DEL ALTERNADO DE 24V = 80AMP O500M | UND | 4,518.00 | 162,648.00 | 36 |
| 14/09/2018 | 103963188 | REACTOR DEL TRANSFORMADOR 15 WATT M. BENZ OM447 | UND | 504.00 | 18,144.00 | 36 |
| 10/04/2017 | 103550004 | INDICADRO DE PARQUEO REF. A 344 545 83 90 | UND | 0.01 | 0.38 | 38 |
| 10/04/2017 | 103650327 | RELAY FLASH LUZ DIRECCIONAL M. BENZ REF. 364 544 83 72 | UND | 573.18 | 21,780.84 | 38 |
| 10/04/2017 | 103650065 | PANTALLA TRASERA DE 2 CONTACTOS M. BENZ | UND | 1,138.67 | 44,408.13 | 39 |
| 05/04/2018 | 103963193 | CONECTOR MODULO ELECTRICO DEL MOTOR M. BENZ O500M | UND | 2,479.00 | 99,160.00 | 40 |
| 18/07/2017 | 103652058 | MOTOR DEL EVAPORADOR REF. 97814-8C000 | UND | 4,059.52 | 162,380.80 | 40 |
| 31/07/2018 | 103654564 | SENSOR DE ADMISION DEL TURBO M. BENZ OMS00 A010-153-53-28 | UND | 3,014.83 | 123,608.04 | 41 |
| 10/04/2017 | 103960258 | SENSOR DE VELOCIDAD HYUNDAI REF. 94600-87600 | UND | 778.30 | 32,688.60 | 42 |
| 14/09/2018 | 153650195 | GENERADOR 24V 80 AMP (ALTERNADOR) A 013 154 50 02 | UND | 7,712.00 | 323,904.00 | 42 |
| 28/05/2018 | 103654431 | EXHAUST BRAKE ASSY 59610-55000 | UND | 1,947.14 | 81,779.88 | 42 |
| 10/04/2017 | 103650776 | PANTALLA DELANTERA LH LUZ DIRECCIONAL 92301-86300 | UND | 1,155.00 | 49,665.00 | 43 |
| 15/08/2018 | 103650772 | MOTOR LIMPIA VIDRIO LH REF. 98110-82411 | UND | 3,716.67 | 163,533.32 | 44 |
| 10/04/2017 | 153650573 | SISTEMA AIRE FRIO 2 MOTORES CARACOL/LAMINA P/ FIJACION 1.275194 | UND | 5,517.61 | 242,774.84 | 44 |
| 10/04/2017 | 103552272 | *INTERRUPTOR DE LUZ DELANTERA M. BENZ 366 RF. A 345 545 75 24 | UND | 2,539.91 | 111,756.04 | 44 |
| 10/04/2017 | 103650194 | LINTERNA AMBAR REDONDA VOLVO | UND | 76.80 | 3,379.20 | 44 |
| 29/05/2018 | 103650314 | PANTALLA TRASERA DERECHA 92402-06101 | UND | 1,692.38 | 76,157.10 | 45 |
| 24/04/2018 | 103652381 | REACTORES 12v/1520W CON TOMAS Y CONECTOR M. BENZ | UND | 833.70 | 37,516.50 | 45 |
| 09/08/2018 | 103963179 | RAMAL ELECTRICO(CABLE ELECTRICO) DEL MOTOR M. BENZ O500M RF. A 906 150 36 33 | UND | 11,074.06 | 520,480.98 | 47 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripción del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 06/08/2018 | 103654179 | FAROL DELANTERO M. BENZ OM447 | UND | 698.00 | 32,806.00 | 47 |
| 10/04/2017 | 153650306 | TRANSMISOR A 388 544 75 32 | UND | 230.01 | 11,040.48 | 48 |
| 10/04/2017 | 153650393 | TRANSMISOR A 634 542 00 17 | UND | 523.59 | 25,132.32 | 48 |
| 10/04/2017 | 103960023 | RIPLAY V001 M. BENZ | UND | 560.00 | 27,440.00 | 49 |
| 10/04/2017 | 153960031 | FUSIBLE 100ABLES N 000000 000415 | UND | 66.58 | 3,329.00 | 50 |
| 16/11/2017 | 103963087 | LAMPARA FLUORESCENTE REF. FL20SW/18.KUMOHO HYUNDAI | UND | 759.39 | 37,969.46 | 50 |
| 10/04/2017 | 103650246 | CAMPO DEL MOTOR DE ARRANQUE | UND | 4,800.00 | 240,000.00 | 50 |
| 05/04/2018 | 103654168 | SENSOR DE TEMPERATURA DE COMBUSTIBLE M. BENZ O500M | UND | 766.00 | 38,300.00 | 50 |
| 20/09/2018 | 153650575 | SOPLADOR DE EVAPORADOR B11-AD2-240 M. BENZ | UND | 7,800.00 | 397,800.00 | 51 |
| 10/04/2017 | 103960221 | FUSIBLE DE 25AMP/500W 25AGL-GG HYUNDAI | UND | 37.00 | 1,887.00 | 51 |
| 10/04/2017 | 153650193 | TRANSMISOR A 012 542 05 17 | UND | 482.12 | 25,070.24 | 52 |
| 10/08/2018 | 103654776 | FLASH DE LUZ DIRECCIONAL M. BENZ OF-1721 | UND | 1,003.00 | 53,159.00 | 53 |
| 10/04/2017 | 153650162 | CAJA DE ENCHUFE A 004 540 39 81 | UND | 711.73 | 38,433.42 | 54 |
| 29/05/2018 | 103650467 | PANTALLA TRASERA IZQUIERDO 92401-8C100 | UND | 1,718.19 | 97,937.10 | 57 |
| 31/07/2018 | 153960055 | TARJETA CENTRAL ELECT. URBANUSS. 9.973842 | UND | 3,125.84 | 181,298.64 | 58 |
| 10/04/2017 | 103651489 | ZOCALO DE MOTOCICLETA REF. 22102 00801 | UND | 20.00 | 1,160.00 | 58 |
| 10/04/2017 | 103651077 | LAMPARA DE PLACA REF. 92506-88003 | UND | 993.89 | 59,633.40 | 60 |
| 18/07/2017 | 103652038 | MOTOR CONDENSADOR 97613-8C100 | UND | 6,240.00 | 374,400.00 | 60 |
| 29/03/2018 | 153650403 | UNIDAD ELECTRONICA ABS A 664 446 00 14 | UND | 30,270.29 | 1,846,487.64 | 61 |
| 10/05/2017 | 103651492 | SWITCH RX-115 JUEGO H. 4X8-W0001-00 | UND | 400.00 | 24,800.00 | 62 |
| 23/05/2017 | 103650990 | RESISTENCIA | UND | 244.00 | 15,372.00 | 63 |
| 10/04/2017 | 103650208 | AUTOMATICO MOTOR DE ARRANQUE A933 008 10 32 M. BENZ | UND | 2,631.77 | 165,801.51 | 63 |
| 23/05/2017 | 103651486 | BOMBILLO DE 2 CONTACTO REF. 66V 10/3W | UND | 456.37 | 29,207.68 | 64 |
| 10/04/2017 | 153650406 | DIODO A 664 548 72 18 | UND | 220.11 | 14,087.04 | 64 |
| 21/09/2018 | 103650769 | SELENOIDE DE 24V REF. 95610-8A400 | UND | 1,053.64 | 69,540.36 | 66 |
| 10/04/2017 | 103650226 | CEBOLLA DE TEMPERATURA REF. 384 542 71 17 | UND | 1,740.00 | 114,840.00 | 66 |
| 10/04/2017 | 103960716 | SENSOR DE AIRE DE FRENO REF. 93890-6A150 | UND | 855.00 | 57,285.00 | 67 |
| 10/04/2017 | 153650237 | TRANSMISOR CABLE SENSOR ABS IZQ. A 357 540 03 17 | UND | 11,239.47 | 753,044.49 | 67 |
| 10/04/2017 | 103650077 | LUCES LIMITADORAS ROJAS M. BENZ | UND | 600.00 | 40,800.00 | 68 |
| 10/04/2017 | 153650238 | TRANSMISOR CABLE SENSOR ABS DER. A 357 540 04 17 | UND | 11,164.48 | 770,349.12 | 69 |
| 17/08/2017 | 103650991 | MOTOR EXTRACTOR DEL CONDESADOR 97110-83600 | UND | 8,500.00 | 612,000.00 | 72 |
| 10/04/2017 | 103960228 | INDICADOR DE COMBUSTIBLE REF. 310012010R M. BENZ | UND | 907.00 | 65,304.00 | 72 |
| 08/08/2018 | 153960049 | LINTERNA LENTE AMBAR INDICADORA DE DIREC. URB. 24V. 60.691091A | UND | 334.00 | 24,716.00 | 74 |
| 10/04/2017 | 103960721 | STOP DE LAMPARA REF. 93819-1000 | UND | 145.00 | 10,730.00 | 74 |
| 23/05/2017 | 103650076 | LUCES LIMITADORA ROJA IVECO | UND | 65.00 | 4,875.00 | 75 |
| 29/03/2018 | 103654069 | FAN CLUTCH M. BENZ O500M A 382 500 01 64 | UND | 34,505.81 | 2,725,959.37 | 79 |
| 10/04/2017 | 153960025 | FUSIBLE 25 AMPS A 384 545 72 34 | UND | 13.45 | 1,076.00 | 80 |
| 10/04/2017 | 153960027 | FUSIBLE 75 AMPS A 384 545 76 34 | UND | 13.45 | 1,076.00 | 80 |
| 10/04/2017 | 103963012 | BOMBILLO P53 24V 2W M. BENZ | UND | 15.00 | 1,200.00 | 80 |
| 10/04/2017 | 153650164 | CAJA DE ENCHUFE A 004 545 04 26 | UND | 1,601.86 | 128,148.80 | 80 |
| 10/04/2017 | 103650017 | TIMBRE SOLICITUD PARADA 042 004 174 M. BENZ | UND | 461.94 | 38,341.02 | 83 |
| 10/04/2017 | 103960725 | SWITCH DE BATERIA 93150-83700 | UND | 478.00 | 40,152.00 | 84 |
| 17/08/2018 | 103654565 | SENSOR POSICION EJE DE LAVA M. BENZ OM500 A001-153-31-20 | UND | 1,040.21 | 88,417.60 | 85 |
| 14/09/2017 | 153650428 | INTERRUPTOR (sensor de agua) A 695 545 70 32 | UND | 227.03 | 19,524.40 | 86 |
| 10/04/2017 | 103652617 | LAMPARA FLUORESCENTE 40W 1.373161(ESTE CODIGO ES IGUAL AL 153960040) | UND | 830.00 | 71,380.00 | 86 |
| 10/04/2017 | 153550002 | BOTON DEL TIMBRE 1.380281 M. BENZ | UND | 426.42 | 38,377.80 | 90 |
| 10/04/2017 | 153650289 | TRANSMISOR (sensor de tension) A 382 542 74 17 | UND | 5,654.78 | 508,930.20 | 90 |
| 20/09/2018 | 103652358 | PASIMETRO ELECTRICO | UND | 46,368.00 | 4,404,960.00 | 95 |
| 10/04/2017 | 103651499 | CABLE DE FRENO DE MOTOCICLETA 4X8-39550-00 | UND | 300.00 | 28,800.00 | 96 |
| 29/05/2018 | 103652159 | PANTALLA DELANTERA LR LUZ DIRECCIONAL 92302-86301 | UND | 962.31 | 93,344.17 | 97 |
| 10/04/2017 | 103963075 | RELAY DE AIRE REF. N020A-C9207562 | UND | 700.00 | 69,300.00 | 99 |
| 12/04/2018 | 153650158 | TRANSMISOR MASA DE AIRE 4 BAR A 004 153 70 28 | UND | 6,740.99 | 680,840.40 | 101 |
| 17/09/2018 | 153650176 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 | UND | 2,789.86 | 292,935.50 | 105 |
| 08/09/2017 | 103650347 | SENSOR DE TEMPERATURA REF. 94650-72400 | UND | 1,325.38 | 139,164.90 | 105 |
| 18/07/2017 | 103963076 | RELAY DE AIRE REF. DC24V20A HYUNDAI | UND | 193.20 | 20,479.00 | 106 |
| 12/04/2018 | 103650073 | LINTERNA TRAS.ROJA P/FRENO 1.374397 | UND | 130.80 | 13,865.32 | 106 |
| 12/04/2018 | 153960035 | INTERRUPTOR ACCIONAMIENTO TIMBRE 1.380222 M. BENZ | UND | 198.66 | 21,654.31 | 109 |
| 17/08/2018 | 103650329 | FUSIBLE DE MUELITA 25 AMP | UND | 18.35 | 2,018.50 | 110 |
| 12/04/2018 | 153650156 | TRANSMISOR (sensor de temperatura) A 004 153 42 28 | UND | 621.22 | 72,682.39 | 117 |
| 10/04/2017 | 103962155 | SWITCH ASSY -STOP LAMP. 93810-91000 | UND | 685.00 | 82,200.00 | 120 |
| 15/08/2018 | 103650770 | SELENOIDE DE 12V REF. 95610-91002 | UND | 3,138.30 | 379,734.30 | 121 |
| 10/04/2017 | 103620053 | LINTERNA SUP.BLANCA DEL.P/SOMBREIRO URB95. 1.374370 M. BENZ | UND | 1,230.00 | 148,830.00 | 121 |
| 10/04/2017 | 103960224 | FUSIBLE DE 1 AMP REF. 94214-7A000 | UND | 906.64 | 110,610.08 | 122 |
| 23/11/2017 | 103960044 | BOMBILLO HALOGENO H3 24V/55W HYUNDAI | UND | 183.34 | 24,750.90 | 135 |
| 10/04/2017 | 103651228 | INDICADOR DE PRESION REF. 350012010R M. BENZ | UND | 1,500.00 | 208,500.00 | 139 |
| 12/04/2018 | 153650127 | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M | UND | 754.30 | 104,848.02 | 139 |
| 14/09/2018 | 103654808 | LUCES INTERIOR (LED) M. BENZ OF-1721 | UND | 879.00 | 138,882.00 | 158 |
| 18/01/2018 | 103960113 | RELAY FLASH LUZ DIRECCIONAL REF. 95550-88003 | UND | 1,291.59 | 207,945.56 | 161 |
| 10/04/2017 | 103650713 | INTERRUPTOR DE PARADA | UND | 951.77 | 155,138.51 | 163 |
| 10/04/2017 | 103651485 | BOMBILLO HALOGENO 12V.3W PARA MOTOCICLETA | UND | 110.00 | 18,150.00 | 165 |
| 12/03/2018 | 103654605 | RELAY DE 24 V. DE PATAS M. BENZ OM500 | UND | 992.40 | 178,632.00 | 180 |
| 10/04/2017 | 103652766 | BATERIA DE 12V (GELATINA) | UND | 1,360.00 | 250,240.00 | 184 |



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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103960237 | INTERRUPTOR DE LUZ DE PARQUEO INTERMITENTE | UND | 2,235.00 | 417,945.00 | 187 |
| 10/04/2017 | 103960046 | BOMBILLO 24V REF. 18653-05009 | UND | 395.00 | 75,840.00 | 192 |
| 10/04/2017 | 153960057 | LAMPARA N 072601 024230 | UND | 43.81 | 10,514.40 | 240 |
| 10/04/2017 | 103960039 | ZOCALO DE BOMBILLO REF. 94117-45020 | UND | 825.00 | 216,150.00 | 262 |
| 10/04/2017 | 103650572 | MOTOR ROCIADOR 24-V M. Benz | UND | 1,000.00 | 265,000.00 | 265 |
| 10/04/2017 | 103960236 | INTERRUPTOR DE LUZ DE UN TOPE INTERNO M. BENZ | UND | 2,235.00 | 601,215.00 | 269 |
| 10/04/2017 | 103960031 | BOMBILLO REF. 18652-12003 | UND | 91.00 | 29,575.00 | 325 |
| 10/04/2017 | 103650056 | LUCES DE PLACA REF. 1221705-0300-1020 | UND | 458.98 | 169,822.60 | 370 |
| 10/04/2017 | 103960034 | BOMBILLO 24V/3W REF. 94116-45020 | UND | 456.00 | 184,224.00 | 404 |
| 10/04/2017 | 103960035 | ZOCALO REF. 94117-45010 | UND | 195.00 | 84,045.00 | 431 |
| 10/04/2017 | 103960036 | BOMBILLO TIPO FUSIBLES M. BENZ | UND | 50.00 | 24,250.00 | 485 |
| 08/08/2018 | 103963182 | PLOS DE 4 PATAS (TRES POR BUS) M. BENZ O500M A 382 540 21 09 | UND | 1,161.90 | 618,132.40 | 532 |
| 10/04/2017 | 103651693 | BOMBILLO P 45 PARA HYD | UND | 90.86 | 58,150.40 | 640 |
| 22/11/2017 | 103960244 | FUSIBLE DE MUELITA 30 AMP. | UND | 27.33 | 21,044.10 | 770 |
| 10/04/2017 | 103651522 | TERMINAL MACHO | UND | 20.00 | 16,400.00 | 820 |
| 10/04/2017 | 103960229 | FUSIBLE DE 16 AMP PORCELANA | UND | 12.50 | 10,650.00 | 852 |
| 10/04/2017 | 103650328 | FUSIBLE DE 25 AMP PORCELANA | UND | 12.50 | 15,225.00 | 1218 |
| 24/04/2018 | 103652380 | REACTORES 24V/1520W CON TOMAS Y CONECTOR M. BENZ | UND | 833.70 | 1,036,289.10 | 1243 |
| 10/04/2017 | 103650233 | CEBOLLA DE STOP REF. A 693 545 73 09 | UND | 2,286.00 | 3,001,518.00 | 1313 |
| 10/04/2017 | 103960231 | FUSIBLE DE 20 AMP PORCELANA | UND | 12.57 | 16,793.52 | 1336 |
| 10/04/2017 | 103651525 | SWITCH TIC TAC H. | UND | 90.00 | 182,520.00 | 2028 |
| 10/04/2017 | 103651112 | SEPARADOR DE EJE VALVULA MANUAL PTA. M. BENZ | UND | 410.00 | 1,221,390.00 | 2979 |
| 10/04/2017 | 103650708 | RELOJ COMBINADO DE FUEL / TEMP. 941401-73102 | UND | 1,605.31 | 1,605.31 | 1 |
| 10/04/2017 | 103650687 | FILTRO DE AIRE 120298 | UND | 4,060.00 | 4,060.00 | 1 |
| 03/09/2018 | 103650690 | FILTRO DE ACEITE LFF-3527 | UND | 400.00 | 400.00 | 1 |
| 10/04/2017 | 153650561 | PEGA-MANO JUNTO A LA PUERTA 81.050384 M. BENZ | UND | 11,196.97 | 11,196.97 | 1 |
| 10/04/2017 | 153650454 | JUEGO DE REPARACION A 906 050 01 51 | UND | 5,206.74 | 5,206.74 | 1 |
| 10/04/2017 | 103650891 | JUEGO DE JUNTA REF. 000 130 16 15 | UND | 2,850.00 | 2,850.00 | 1 |
| 10/04/2017 | 103651480 | BUMPER CAMIONETA FORD CURIE | UND | 2,876.00 | 2,876.00 | 1 |
| 10/05/2017 | 103651490 | TACOMETRO DE MOTOCICLETA REF. 4X8-83540-FO | UND | 300.00 | 300.00 | 1 |
| 10/04/2017 | 103651031 | FILTRO DE AIRE LAF-3701 | UND | 208.00 | 208.00 | 1 |
| 10/04/2017 | 103651054 | FILTRO DE MASCARILLA (REF. R-621) | UND | 485.00 | 485.00 | 1 |
| 10/04/2017 | 103651384 | BOMPER IVECO | UND | 4,500.00 | 4,500.00 | 1 |
| 29/05/2018 | 103654618 | RELOJ DE LUBRICACION 94100-57100 HYUNDAI AERO TOWN | UND | 11,349.17 | 11,349.17 | 1 |
| 10/04/2017 | 103961590 | MASCARA DE SOLDAR | UND | 300.00 | 300.00 | 1 |
| 10/04/2017 | 103540457 | MANGUERA DE AGUA DE 1/2 100FL | UND | 600.00 | 600.00 | 1 |
| 10/04/2017 | 153650430 | JUEGO DE REPARACION A 696 350 00 40 | UND | 24,663.36 | 24,663.36 | 1 |
| 10/04/2017 | 153650077 | JUEGO DE REPARACION A 000 150 09 31 | UND | 17,484.94 | 17,484.94 | 1 |
| 10/04/2017 | 153650078 | SOPORTE A 000 151 10 40 | UND | 4,364.25 | 4,364.25 | 1 |
| 10/04/2017 | 153650120 | JUEGO ESCOBILLAS CARBON A 001 151 13 14 | UND | 1,384.83 | 1,384.83 | 1 |
| 10/04/2017 | 153650325 | JUNTA DE CULATA A 457 016 12 20 | UND | 2,556.45 | 2,556.45 | 1 |
| 10/04/2017 | 103650533 | JUEGO COMPLETO BABI DE CIGÜEÑAL STD 0.25 BC-333-J M. BENZ | UND | 5,850.29 | 5,850.29 | 1 |
| 10/04/2017 | 103652386 | ESPEJO RED. CONVEXO 30CM GRIS CLARO/ SARAIVA | UND | 3,780.00 | 3,780.00 | 1 |
| 10/04/2017 | 103653296 | JGO. JUNTA OM447LA SET(EMP.MOTOR C/ANILLO A GOMAS Y RETEN) REF.A 476 010 01 20 | UND | 2,202.69 | 2,202.69 | 1 |
| 19/09/2018 | 103651586 | CINTA DOBLE CARA | UND | 56,320.00 | 56,320.00 | 1 |
| 10/04/2017 | 103652668 | VALVULA 5/2 VIAS 1/8" NPT PUERTA COD. 1.379135 | UND | 9,120.00 | 9,120.00 | 1 |
| 10/04/2017 | 103653591 | KIT DE REPARACION DE CAMISA ROSCA INTERIOR 476 010 01 20 | UND | 2,150.00 | 2,150.00 | 1 |
| 10/04/2017 | 103653026 | FILTRO DE GAS-OIL BF783 | UND | 700.00 | 700.00 | 1 |
| 10/04/2017 | 153650546 | ESCOBA SUPERIOR - VANO ENTRE HOJAS 1100 MM 80.995247 M. BENZ | UND | 2,102.77 | 4,205.54 | 2 |
| 10/04/2017 | 153650556 | MONT. BRAZO ESPEJO LD REF. 80.562684A | UND | 1,864.38 | 3,728.76 | 2 |
| 10/04/2017 | 153650557 | MONTAJE DE LA VÁLVULA PRESSOSTATOS REF 10.071517 | UND | 5,931.93 | 11,863.86 | 2 |
| 10/04/2017 | 153650591 | VALVULA DE SEGURIDAD 25KG S10 COD.10700135 | UND | 2,028.60 | 4,057.20 | 2 |
| 12/04/2018 | 153650456 | VALVULA DE SALIDA A 906 050 03 27 | UND | 685.86 | 1,371.72 | 2 |
| 10/04/2017 | 103650875 | JUNTA TAPA DEL DIFERENCIAL 302 351 01 80 | UND | 2,388.00 | 4,776.00 | 2 |
| 10/04/2017 | 103651246 | JUEGO DE REP. DEL DIFERENCIAL 345 350 00 26 | UND | 1,518.00 | 3,036.00 | 2 |
| 10/04/2017 | 103654817 | JUEGO DE ADAPTADORES DE CLAVIJA DE IMPARCTO | UND | 2,158.65 | 4,317.30 | 2 |
| 10/04/2017 | 103650005 | REP. DE PEDAL DE FRENOS 961 722 90 42 | UND | 643.43 | 1,286.86 | 2 |
| 10/04/2017 | 103540011 | MANGUERA DAYCO 7/8 100R5 | PIES | 0.01 | 0.02 | 2 |
| 10/04/2017 | 103541175 | MANGUERA DE AGUA DE 1/2 | UND | 500.00 | 1,000.00 | 2 |
| 10/04/2017 | 153620030 | RETROVISOR INTERNO PLANO 61.757307 M. BENZ | UND | 1,911.99 | 3,823.98 | 2 |
| 10/04/2017 | 153650152 | JGO. REPARACION (valvula estacionamiento) A 003 430 92 81 | UND | 4,289.04 | 8,578.08 | 2 |
| 10/04/2017 | 153650167 | VALVULA (sobrecarga) A 005 429 18 44 | UND | 1,921.65 | 3,843.30 | 2 |
| 10/04/2017 | 153650335 | SOPORTE A 457 150 14 70 | UND | 11,830.74 | 23,661.48 | 2 |
| 10/04/2017 | 153650340 | JUEGO DE JUNTAS A 457 200 04 01 | UND | 1,188.18 | 2,376.36 | 2 |
| 10/04/2017 | 153650354 | VALVULA DE SALIDA A 541 050 02 27 | UND | 785.56 | 1,571.12 | 2 |
| 10/04/2017 | 103650083 | ESPEJOS COMPLETO DE HYUNDAI (REF.87610-8C100) 272 | UND | 8,890.78 | 17,781.56 | 2 |
| 10/04/2017 | 103650212 | TACOGRAFO REF. 13081 310 13 08 M. BENZ | UND | 1,044.00 | 2,088.00 | 2 |
| 10/04/2017 | 103650295 | JUEGO DE REPARO DEL TURBO REF.005 345 04 07 | UND | 1,759.00 | 3,518.00 | 2 |
| 10/04/2017 | 103650319 | BASE DE FILTRO DE ELEMENTO REF. 26910-8500 | UND | 7.00 | 14.00 | 2 |
| 07/08/2018 | 103650498 | BOOSTER 41700-8A210 HYUNDAI AERO CITY | UND | 9,250.87 | 18,501.74 | 2 |
| 03/10/2017 | 103650025 | REP. BOTELLA DE PUERTA CAIO ALPHA REF. 7610 04 38000 | UND | 3,134.95 | 6,269.90 | 2 |
| 10/04/2017 | 103651538 | PUERTA DE AUT. VOLVO | UND | 2,000.00 | 4,000.00 | 2 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103651642 | ADAPTADOR DE CAMION | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103651644 | SUPLEMENTO W000-589-63-000 | UND | 560.00 | 1,120.00 | 2 |
| 09/08/2017 | 103654099 | REPARO DE MOTOR 447 FV (ARTICULADO) | UND | 233,005.00 | 466,010.00 | 2 |
| 10/04/2017 | 103653027 | FILTRO DE ACEITE W962 | UND | 375.80 | 751.60 | 2 |
| 10/04/2017 | 103653071 | VALVULA DE DESAHOGO M. BENZ | UND | 4,200.00 | 8,400.00 | 2 |
| 20/03/2018 | 103654430 | ENGINE MOUNT REAR 21813-72100 | UND | 1,362.72 | 2,725.44 | 2 |
| 15/12/2017 | 103650702 | FILTRO DE ACEITE PH-3593AFF | UND | 800.00 | 2,400.00 | 3 |
| 10/04/2017 | 103650664 | TUBERIA LARGA DE AIRE ACOND. HYUNDAI | UND | 13,009.00 | 39,027.00 | 3 |
| 19/09/2017 | 103650667 | FILTRO DE AIRE 5130 HYUNDAI | UND | 2,137.00 | 6,411.00 | 3 |
| 10/04/2017 | 153650495 | VOLANTE -guia- A 943 464 01 01 5C38 | UND | 9,782.13 | 29,346.39 | 3 |
| 12/04/2018 | 153650455 | VALVULA DE ADMISION A 906 050 03 26 | UND | 545.10 | 1,635.30 | 3 |
| 10/04/2017 | 103651053 | FILTRO DE AIRE CAK-4350 | UND | 800.00 | 2,400.00 | 3 |
| 27/07/2017 | 103654659 | TUBERIA DE RETORNO DEL TURBO HYUNDAI AERO TOWN | UND | 1,112.60 | 3,337.80 | 3 |
| 10/04/2017 | 103541672 | MANGUERA COMPRESOR AIRE ACOND. HYUNDAI | UND | 3,335.00 | 10,005.00 | 3 |
| 10/04/2017 | 102650248 | TACOMETRO RPM REF. A 001 542 29 08 | UND | 1,044.00 | 3,132.00 | 3 |
| 10/04/2017 | 153650351 | ELEMENTO DE FILTRO A 476 094 00 04 | UND | 7,766.98 | 23,300.94 | 3 |
| 10/04/2017 | 103650348 | VALVULA DE ASSY REF. 59670-8C100 | UND | 1,800.00 | 5,400.00 | 3 |
| 10/04/2017 | 103650597 | EMPAQUETADURA REF. 7MM 5/16 M. BENZ | UND | 605.00 | 1,815.00 | 3 |
| 30/01/2018 | 103652397 | JGO. REPARACION PISTON P/ BUSSCAR URB.PLUS | UND | 1,428.00 | 4,284.00 | 3 |
| 10/04/2017 | 103650732 | BASE DE ESPEJO HYUNDAI | UND | 2,200.00 | 8,800.00 | 4 |
| 10/04/2017 | 103650787 | RADAMIEN TO DE AJUSTE DE AGUA REF. 021 981 92 10 | UND | 800.00 | 3,200.00 | 4 |
| 10/04/2017 | 103650668 | FILTRO DE AIRE PH-8904 MITSUBISHI | UND | 485.00 | 1,940.00 | 4 |
| 10/04/2017 | 153650580 | SOPORTE GRADA L IZQUIERDO REF 8.632898A | UND | 332.23 | 1,328.92 | 4 |
| 10/04/2017 | 103651269 | BASE DE FILTRO GAS-OIL 18 000 0920 002 M. BENZ | UND | 1,900.00 | 7,600.00 | 4 |
| 09/08/2017 | 103654718 | REPARO DE MOTOR COMPLETO VOLVO B10M | UND | 245,000.00 | 980,000.00 | 4 |
| 28/09/2018 | 103623002 | ESPEJO RETROVISOR EXTERNO LI REF 1.507311 BUSSCAR URB. PLUS | UND | 3,495.00 | 13,980.00 | 4 |
| 10/04/2017 | 103650010 | REPARO VALVULA NIVELADA COMPLETA 184668 | UND | 1,500.00 | 6,000.00 | 4 |
| 10/04/2017 | 103540175 | SOPORTE DE VOLVO REF. R 3038027 | UND | 2,153.42 | 8,613.68 | 4 |
| 10/04/2017 | 153650105 | DIRECCION (kit de reparacion) A 000 460 52 01 | UND | 2,221.45 | 8,885.80 | 4 |
| 10/04/2017 | 153650116 | GUIA de la cubierta bomba de inyeccion A 000 984 56 36 | UND | 265.99 | 1,063.96 | 4 |
| 10/04/2017 | 153650140 | JUNTA filtro de combustible A 002 094 15 80 | UND | 724.84 | 2,899.36 | 4 |
| 31/07/2018 | 103650602 | INSTRUMENTO COMBINADO 350 540 85 47 | UND | 8,859.00 | 35,436.00 | 4 |
| 10/04/2017 | 103650303 | BASE DE FILTRO DE ACEITE REF. 26301-83000 | UND | 1,900.00 | 7,600.00 | 4 |
| 10/04/2017 | 103650387 | FILTRO DE LINEA P/AIRE ACONDICIONADO (REF. 0835) | UND | 2,137.00 | 8,548.00 | 4 |
| 08/09/2017 | 103653933 | BOTELLA DE LA PUERTA DELANTERA HYUNDAI | UND | 16,413.21 | 65,652.84 | 4 |
| 28/09/2018 | 103652385 | ESPEJO RETROVISOR EXTERNO L.D REF 1.507303 BUSSCAR URB. PLUS | UND | 3,495.00 | 13,980.00 | 4 |
| 10/04/2017 | 103652712 | FILTRO DE GAS-OIL V.L. | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103652740 | PALACA DE CAMBIO CAMION DAIHATSU | UND | 1.00 | 4.00 | 4 |
| 07/09/2018 | 103652100 | VALVULA DE EMERGENCIA RF. 59710-8A000 HYUNDAI | UND | 7,350.00 | 29,400.00 | 4 |
| 28/06/2018 | 103653072 | FILTRO DE GAS-OIL G-2920 | UND | 0.01 | 0.04 | 4 |
| 10/04/2017 | 103650789 | SOPORTE DE PEDAL DE FRENOS REF. 384 430 70 10 | UND | 3,850.00 | 19,250.00 | 5 |
| 10/04/2017 | 103650791 | TAPON REF. 290 395 219 M. BENZ | UND | 720.00 | 3,600.00 | 5 |
| 10/04/2017 | 103650677 | FILTRO DE AIRE CA-7775 | UND | 2,137.00 | 10,685.00 | 5 |
| 10/04/2017 | 103650678 | FILTRO DE AIRE CAK-253 CAMION HYUNDAI | UND | 4,008.00 | 20,040.00 | 5 |
| 16/10/2017 | 103650680 | FILTRO DE AIRE AL3113Z40 MAZDA | UND | 1,988.44 | 9,942.22 | 5 |
| 10/04/2017 | 103651037 | TUBERIA FLEXIBLE REF. EQT-001 M. BENZ | UND | 80.00 | 400.00 | 5 |
| 10/04/2017 | 103651048 | KIT DE REPARO DE LOS CAMBIO REF. 5321K M. BENZ | UND | 989.00 | 4,945.00 | 5 |
| 10/04/2017 | 103651181 | ROCAR ORIENTABLE REF. A 376 990 04 88 | UND | 150.00 | 750.00 | 5 |
| 12/04/2018 | 103654771 | ESPEJO INTERIOR M. BENZ OF-1721 | UND | 371.00 | 1,855.00 | 5 |
| 05/04/2018 | 103654777 | INSTRUMENTO COMBINADO M. BENZ OF-1721 | UND | 33,784.00 | 168,920.00 | 5 |
| 10/04/2017 | 153650427 | TACOGRAFO A 695 542 77 10 | UND | 57,074.73 | 285,373.65 | 5 |
| 10/04/2017 | 153650142 | JUEGO DE REPARACION A 002 430 35 60 | UND | 10,482.48 | 52,412.40 | 5 |
| 10/04/2017 | 153650227 | JUNTA A 344 018 70 80 | UND | 21.04 | 105.20 | 5 |
| 10/04/2017 | 153650345 | ACOPLAMIENTO A 475 200 01 27 | UND | 88,125.76 | 440,628.80 | 5 |
| 19/09/2018 | 103650114 | ROLO (MOTA) para pintar | UND | 260.00 | 1,300.00 | 5 |
| 10/04/2017 | 103650632 | TAPA MOTOR DE ARRANQUE REF. A 900 145 36 07 | UND | 1,600.00 | 8,000.00 | 5 |
| 10/04/2017 | 103650345 | VALVULA OJO METALICO REF. B90010ED HYUNDAI | UND | 7,000.00 | 35,000.00 | 5 |
| 06/03/2018 | 103652163 | VALVULA 4 VIA M. BENZ. OM366 RF. 001 430 89 06 | UND | 2,227.73 | 11,138.65 | 5 |
| 29/05/2018 | 103654537 | INTERCOOLER 27800-55000 HYUNDAI ERO TOWN | UND | 30,972.46 | 154,862.30 | 5 |
| 08/08/2018 | 103654121 | TACO DE GOMA PARA LIJA | UND | 350.00 | 1,750.00 | 5 |
| 28/05/2018 | 103654160 | VALVULA DE EXPANSION 99218-57360 HYUNDAI AERO TOWN | UND | 8,804.87 | 44,024.35 | 5 |
| 08/08/2018 | 103654171 | BASE DEL FILTRO DE ACEITE M. BENZ OM447 | UND | 37,871.00 | 189,355.00 | 5 |
| 04/09/2018 | 103653601 | RELOJ DE GENERACION 37300-83401 | UND | 28,547.72 | 142,738.60 | 5 |
| 13/02/2018 | 153650511 | JUNTA N 000908 020004 | UND | 111.09 | 666.54 | 6 |
| 10/04/2017 | 153650098 | JUEGO DE REPARACION A 000 420 00 92 | UND | 9,900.12 | 59,400.72 | 6 |
| 10/04/2017 | 153650104 | DIRECCION (kit de reparacion) A 000 460 51 01 | UND | 3,836.40 | 23,018.40 | 6 |
| 10/04/2017 | 153650170 | JUNTA ANULAR A 006 017 06 60 | UND | 459.54 | 2,757.24 | 6 |
| 10/04/2017 | 153650191 | BOMBA DE INYECCION (jgo.de repar. inyeccion) A 012 074 01 01 | UND | 2,102.43 | 12,614.58 | 6 |
| 10/04/2017 | 153650327 | VALVULA DE ADMISION A 457 053 00 01 | UND | 862.84 | 5,177.04 | 6 |
| 10/04/2017 | 103650161 | VALVULA DE AIRE REF. 97647-87800 | UND | 1,814.00 | 10,884.00 | 6 |
| 10/04/2017 | 103652666 | BRAZO DE ESPEJO RETROVISOR CAMION DAIHATSU | UND | 1.00 | 6.00 | 6 |
| 10/04/2017 | 103652676 | SOPORTE DEL ESPEJO LADO IZQ. COD. 80.129958A | UND | 9,710.03 | 58,260.18 | 6 |



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|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103653736 | JUNTA ANULAR A 023 997 68 48 | UND | 400.00 | 2,400.00 | 6 |
| 23/06/2017 | 103650696 | FILTRO DE AIRE FP-941F | UND | 2,137.00 | 14,959.00 | 7 |
| 10/04/2017 | 103650813 | JGO REPARO BORRACHA 000 420-59-55 | UND | 1,759.00 | 12,313.00 | 7 |
| 09/05/2018 | 153650323 | JUNTA A 457 014 02 22 | UND | 3,120.18 | 21,841.26 | 7 |
| 24/06/2017 | 103650307 | BASE FILTRO DE GAS-OIL REF. 31940-72001 | UND | 1,900.00 | 13,300.00 | 7 |
| 10/04/2017 | 103650018 | VALVULA DE DESAHOGO REF. 4721950510 VOLVO | UND | 22,620.00 | 158,340.00 | 7 |
| 29/09/2017 | 103653977 | VARILLA NIVEL DE ACEITE HYUNDAI AERO CITY RF. 26611-83112 | UND | 300.70 | 2,104.90 | 7 |
| 10/04/2017 | 103650709 | RELOJ COMBINADO DE VOLTIMETRO 94180-73103 | UND | 6,506.35 | 52,050.80 | 8 |
| 10/04/2017 | 103650733 | FILTRO DE GASOLINA BFYO-14302 | UND | 556.00 | 4,488.00 | 8 |
| 20/09/2018 | 103650778 | BRAZO LIMPIA VIDRIO REF. 85750-82243 | UND | 1,083.58 | 8,668.67 | 8 |
| 10/04/2017 | 103650671 | FILTRO DE BOMBA DE COMBUSTIBLE LFH-4929 | UND | 3,218.00 | 25,744.00 | 8 |
| 13/03/2018 | 153650531 | BRAZO ESPEJO RETROVISOR LD 80.562671A M. BENZ | UND | 8,046.43 | 64,371.44 | 8 |
| 03/09/2018 | 153650588 | VALVULA APERTURA DE LA PUERTA 10.025542 | UND | 1,186.00 | 9,488.00 | 8 |
| 26/04/2018 | 103654660 | TUBERIA DE ENFRIAMIENTO DEL COMPRESOR HYUNDAI AERO TOWN | UND | 1,677.23 | 13,417.84 | 8 |
| 10/04/2017 | 103650154 | VALVULA DE DESAHOGO REF. 4750100340 VOLVO | UND | 22,620.00 | 180,960.00 | 8 |
| 23/05/2018 | 103652443 | BOMBA DE AGUA 366 200 07 01 | UND | 7,940.89 | 63,527.09 | 8 |
| 22/02/2018 | 153650330 | JUNTA A 457 091 01 80 | UND | 146.62 | 1,319.58 | 9 |
| 10/04/2017 | 103650168 | JUNTA DEL TURBO REF. 28250-83670 | UND | 30,856.00 | 277,704.00 | 9 |
| 22/08/2018 | 103653921 | ENTREDOS DE LA BOMBA DE AGUA A 366 203 25 15 | UND | 174.99 | 1,574.91 | 9 |
| 18/04/2017 | 103650736 | FILTRO DE ACEITE PH-7317 | UND | 1,008.00 | 10,080.00 | 10 |
| 14/09/2018 | 153650548 | Expansion valvula H14-002-080 | UND | 6,149.41 | 61,494.10 | 10 |
| 10/04/2017 | 153650469 | ACOPLAMIENTO A 906 091 02 24 | UND | 964.27 | 9,642.70 | 10 |
| 10/04/2017 | 103651251 | ENTREDOS BOMBA DE AGUA M. BENZ 366 | UND | 230.26 | 2,302.60 | 10 |
| 10/04/2017 | 103654606 | KIT DE REPARO DEL COMPRESOR DE A/C M. BENZ OM500 | UND | 8,724.14 | 87,241.40 | 10 |
| 10/04/2017 | 153650134 | MANOMETRO DE AIRE A 001 542 70 08 | UND | 9,484.39 | 94,843.90 | 10 |
| 10/04/2017 | 153650161 | VALVULA ABS A 004 429 65 44 | UND | 10,563.78 | 105,637.80 | 10 |
| 10/04/2017 | 103650247 | TACOMETRO RPM REF. 333010009 M. BENZ | UND | 2,381.00 | 23,810.00 | 10 |
| 10/04/2017 | 103650045 | REPARO DE FRENO V6.885.9231 | UND | 450.00 | 4,500.00 | 10 |
| 14/09/2017 | 103652021 | ENTREDOS DEL COMPRESOR REF. A 366 187 01 37 | UND | 112.90 | 1,129.00 | 10 |
| 10/04/2017 | 103654444 | TAPON DEL RADIADOR 25340-6A000 | UND | 155.29 | 1,552.90 | 10 |
| 08/08/2018 | 103655499 | JUEGO DE COUPLING 1/4 | UND | 450.00 | 4,500.00 | 10 |
| 10/04/2017 | 103650723 | BASE DE LIMPIAVIDRIO 85730-63411 | UND | 1,500.00 | 16,500.00 | 11 |
| 10/04/2017 | 103650739 | FILTRO DE GAS-OIL PH-6355 | UND | 430.00 | 4,730.00 | 11 |
| 10/04/2017 | 103650681 | FILTRO DE COMBUSTIBLE P-3726 | UND | 300.00 | 3,300.00 | 11 |
| 10/04/2017 | 153650107 | SOPORTE A 000 466 07 40 | UND | 784.53 | 8,629.83 | 11 |
| 21/06/2017 | 103650441 | VALVULA MAGNETICA REF. 75871-83410 | UND | 4,092.00 | 45,012.00 | 11 |
| 10/04/2017 | 103650042 | FILTRO DE PLATA LFP-2222 | UND | 1,008.00 | 11,088.00 | 11 |
| 10/04/2017 | 103650703 | FILTRO DE ACEITE PH-4967 | UND | 1,008.00 | 12,096.00 | 12 |
| 10/04/2017 | 103650735 | FILTRO DE ACEITE P-935 | UND | 1,008.00 | 12,096.00 | 12 |
| 22/08/2018 | 153650444 | JUNTA CARTER DE ACEITE M. BENZ O500M A 906 014 09 22 | UND | 12,145.79 | 145,749.48 | 12 |
| 07/06/2018 | 103654662 | JUEGO DE JUNTA DE CULATA 37300-8Y000 HYUNDAI AERO TOWN | UND | 16,982.84 | 203,794.08 | 12 |
| 18/09/2017 | 103650011 | REPARO COMPRESOR VARIABLE REF.313200067 M. BENZ | UND | 655.00 | 7,860.00 | 12 |
| 10/04/2017 | 153650109 | JUNTA ANULAR A 000 466 17 60 | UND | 46.92 | 563.04 | 12 |
| 10/04/2017 | 153650324 | JUNTA A 457 016 02 21 | UND | 136.96 | 1,643.52 | 12 |
| 10/04/2017 | 103650519 | FILTRO DE ACEITE LAF-2531 DE PLANTA | UND | 1,008.00 | 12,096.00 | 12 |
| 10/04/2017 | 103653635 | JUEGO JUNTA SUPERIOR OM906LA REF. A 906 010 17 21 | UND | 17,682.25 | 212,187.00 | 12 |
| 10/04/2017 | 103653079 | PEDAL DE CAMBIO PARA MOTOCICLETA REF. 25600-23400 | UND | 0.01 | 0.12 | 12 |
| 28/05/2018 | 103654440 | SOPORTE DE BARRA ESTABILIZADORA 54781-55509 | UND | 1,332.39 | 15,988.68 | 12 |
| 10/04/2017 | 103650669 | FILTRO DE AIRE 145623603 LIVIANO | UND | 609.00 | 7,917.00 | 13 |
| 10/04/2017 | 103650670 | FILTRO DE AIRE CA-8069 SUZUKI | UND | 200.00 | 2,600.00 | 13 |
| 10/04/2017 | 103650263 | TAPON DEL COMPRESOR REF. A 000 130 06 32 | UND | 455.00 | 5,915.00 | 13 |
| 17/09/2018 | 103650515 | FILTRO DE AIRE PANAM 28130-87031 HYUNDAI | UND | 1,236.09 | 16,069.17 | 13 |
| 10/04/2017 | 103650557 | CHAVETA 1/2 LUNA N 0068 8800 8003 | UND | 771.00 | 10,023.00 | 13 |
| 10/04/2017 | 103650691 | FILTRO DE AIRE LAF-5575 | UND | 2,137.00 | 29,918.00 | 14 |
| 10/04/2017 | 153650144 | JUEGO DE JUNTAS A 002 460 27 80 | UND | 1,325.07 | 18,550.98 | 14 |
| 10/04/2017 | 103650562 | SOPORTE DE BALACIN REF. A 352 055 0410 11 00 | UND | 1,264.00 | 17,696.00 | 14 |
| 10/04/2017 | 103651498 | PEDAL DE FRENO DE MOTOCICLETA REF. 43110 39310 | UND | 200.00 | 2,800.00 | 14 |
| 10/04/2017 | 103650978 | BAROMETRO REF. 94160-82512 | UND | 2,500.00 | 37,500.00 | 15 |
| 10/04/2017 | 103651252 | KIT DE REPARO ORIGINAL MECANICO COMPLETO REF.4202038 M. BENZ | UND | 1,110.00 | 16,650.00 | 15 |
| 10/04/2017 | 103651253 | REPARO EJE DE FRENO TRASERO COMPLETO REF. 345 420 03 41 | UND | 2,000.00 | 30,000.00 | 15 |
| 27/09/2018 | 103654772 | CLUTCH A/C M. BENZ OF-1721 | UND | 57,319.00 | 859,785.00 | 15 |
| 03/09/2018 | 103654775 | FAN CLUTCH M. BENZ OF-1721 | UND | 19,194.00 | 287,910.00 | 15 |
| 27/08/2018 | 103654862 | BOBINA DEL A/C M. BENZ OF-1721 | UND | 19,535.00 | 293,025.00 | 15 |
| 08/08/2018 | 153650288 | INSTRUMENTO COMBINADO A 382 540 14 11 | UND | 26,620.00 | 399,300.00 | 15 |
| 10/04/2017 | 103650214 | TACOMETRO RPM REF. 333010019R31 M. BENZ | UND | 3,466.00 | 51,990.00 | 15 |
| 10/04/2017 | 103650507 | FILTRO DE ACEITE WP-11-102 DE PLANTA | UND | 1,008.00 | 15,120.00 | 15 |
| 05/07/2017 | 103654546 | TAPON DE ACEITE DEL MOTOR KKN010250 | UND | 128.31 | 1,924.65 | 15 |
| 10/04/2017 | 103652396 | REPARACION PISTON PUERTA CAIO ALPHA | UND | 682.50 | 10,237.50 | 15 |
| 18/07/2017 | 103654050 | BASE DE COLLARING 41411-6A340 HYUNDAI AERO TOWN | UND | 1,531.10 | 22,966.50 | 15 |
| 10/04/2017 | 103651725 | SOPORTE PARRILLA DELANTERA | UND | 600.00 | 9,000.00 | 15 |
| 21/05/2018 | 103650752 | VALVULA DE RELAY A 003 429 53 44 M. BENZ OM366 | UND | 1,729.66 | 27,674.56 | 16 |
| 10/04/2017 | 103651052 | FILTRO DE COMBUSTIBLE REF. 31911 22000 | UND | 3,218.00 | 51,488.00 | 16 |



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|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 05/04/2018 | 103651245 | SOPORTE ALTERNADOR A 376 157 17 3 M. BENZ | UND | 3,894.56 | 62,313.00 | 16 |
| 14/08/2018 | 103654762 | BOOSTER M. BENZ OF-1721 | UND | 12,986.00 | 207,776.00 | 16 |
| 10/04/2017 | 153620029 | ESPEJO SALÓN CONVEXO Ø EXT. 300 MM REF 61.907205 | UND | 7,054.56 | 112,872.96 | 16 |
| 10/04/2017 | 153650074 | ELEMENTO FILTRANTE A 000 090 13 51 | UND | 1,167.13 | 18,674.08 | 16 |
| 03/05/2018 | 153650352 | ELEMENTO DE FILTRO A 476 094 01 04 | UND | 2,772.76 | 44,364.16 | 16 |
| 10/04/2017 | 103650636 | BOMBA DE ACEITE 366 180 03 01 M. BENZ | UND | 10,428.01 | 166,848.16 | 16 |
| 10/04/2017 | 103654429 | ENGINE MOUNT FRT 21811-81032 | UND | 1,204.68 | 19,274.88 | 16 |
| 10/04/2017 | 103650697 | FILTRO DE AIRE 1780187303 | UND | 2,137.00 | 36,329.00 | 17 |
| 10/04/2017 | 103650505 | FILTRO DE TRAMPA DE AGUA P-1145-A DE PLANTA | UND | 2,124.00 | 36,108.00 | 17 |
| 10/04/2017 | 103650506 | FILTRO DE COMBUSTIBLE P-4102 | UND | 3,218.00 | 54,706.00 | 17 |
| 10/04/2017 | 103650568 | JUEGO COMPLETO BABI DE CENTRO STD (REF. BC-333-J) | UND | 6,792.21 | 115,467.57 | 17 |
| 10/04/2017 | 103650764 | FILTRO DE AIRE AF-8940 | UND | 2,137.00 | 38,466.00 | 18 |
| 10/04/2017 | 103650816 | JUNTA DE COMPRESOR NEUMATICO REF. A 001 131 64 80 | UND | 540.00 | 9,720.00 | 18 |
| 10/04/2017 | 103650980 | TACOMETRO REF. 94230-87000 | UND | 800.00 | 14,400.00 | 18 |
| 10/04/2017 | 103651043 | VALVULA REF. A 000 429 38 44 | UND | 500.00 | 9,000.00 | 18 |
| 10/04/2017 | 103651223 | BUSCH SELECT REF. 43872-86010 | UND | 100.00 | 1,800.00 | 18 |
| 03/07/2018 | 153650421 | VALVULA A 695 429 71 44 | UND | 1,838.49 | 33,092.82 | 18 |
| 10/04/2017 | 103650213 | TACOMETRO RPM REF. 333010022R M. BENZ | UND | 1,044.00 | 18,792.00 | 18 |
| 10/04/2017 | 103650666 | FILTRO DE AIRE CAK6913 MITSUBISHI | UND | 485.00 | 9,215.00 | 19 |
| 10/04/2017 | 103650672 | FILTRO DE GASOLINA G-2916 | UND | 2,124.00 | 40,356.00 | 19 |
| 10/04/2017 | 103650688 | FILTRO DE AIRE LAF-5572 | UND | 2,137.00 | 40,603.00 | 19 |
| 15/08/2018 | 103652597 | RELOJ PASIMÉTRO MECANICO 4 BRAZOS M. BENZ | UND | 16,675.20 | 316,828.80 | 19 |
| 10/04/2017 | 103650763 | FILTRO DE AIRE AF-7909 | UND | 2,137.00 | 42,740.00 | 20 |
| 10/04/2017 | 103650897 | TAPON ROSCADO REF. N 000 910 0240 | UND | 290.00 | 5,800.00 | 20 |
| 10/04/2017 | 103654594 | KIT DE RAPARACION DE BOMBA INYECTORA MOTOR M. BENZ OM500 A012-074-01-01 | UND | 1,203.33 | 24,066.60 | 20 |
| 10/04/2017 | 153650096 | VALVULA A 000 401 72 13 | UND | 519.22 | 10,384.40 | 20 |
| 10/04/2017 | 103650516 | FILTRO TRAMPA DE AGUA FF-5135 IVECO | UND | 2,456.00 | 49,120.00 | 20 |
| 10/04/2017 | 103650556 | CHAVETA 1/2 LUNA N 0068 8800 4002 | UND | 771.00 | 15,420.00 | 20 |
| 24/05/2018 | 103650591 | JUNTA DE LA TAPA DE VALVULA REF. 48432BBS M. BENZ | UND | 382.01 | 7,640.25 | 20 |
| 10/04/2017 | 103654514 | JUNTA DEL SISTEMA DE ESCAPE 28627-82901 HYUNDAI AERO TOWN | UND | 117.21 | 2,344.20 | 20 |
| 10/04/2017 | 103654515 | JUNTA DE TAPA DE VALVULA OK87A1-0235A HYUNDAI AERO TOWN | UND | 209.43 | 4,188.60 | 20 |
| 10/04/2017 | 103652599 | REP. RELOJ DE PASIMETRO ANTI-HORARIO M/JUNIOR | UND | 4,752.00 | 95,040.00 | 20 |
| 29/05/2018 | 103651851 | JUNTA DE LA CULATA REF.819 M. BENZ 366 | UND | 838.93 | 16,778.60 | 20 |
| 01/08/2018 | 103652043 | VALVULA DE PUERTA 28.2007 M. BENZ | UND | 1,181.14 | 23,622.79 | 20 |
| 10/04/2017 | 103650503 | FILTRO DE ACEITE LFP777B DE PLANTA | UND | 1,008.00 | 21,168.00 | 21 |
| 13/03/2018 | 153650234 | DISPOSITIVO DE REAJUSTE A 357 420 05 38 | UND | 4,919.65 | 108,232.30 | 22 |
| 20/09/2018 | 103652289 | VALVULA DE RELAY REF. 59510-87070 | UND | 2,269.66 | 49,932.52 | 22 |
| 10/04/2017 | 103650674 | FILTRO DE ACEITE PH-2808 DAIHATSU DELTA | UND | 1,008.00 | 23,184.00 | 23 |
| 27/09/2018 | 153650550 | FILTRO H14-001-420 M. BENZ | UND | 1,250.28 | 28,756.44 | 23 |
| 10/04/2017 | 103650995 | ARAÑA DEL DIFERENCIAL M. BENZ | UND | 1.00 | 23.00 | 23 |
| 10/04/2017 | 103651349 | BRAZO DE LIMPIA VIDRIO REF. 111-77-10 M. BENZ | UND | 1,442.68 | 33,181.64 | 23 |
| 28/05/2018 | 103650298 | BOMBA DE ACEITE 26100-83000 HYUNDAI | UND | 10,414.85 | 239,541.58 | 23 |
| 10/04/2017 | 103650491 | FILTRO DE GAS-OIL PH-2867 PARA PLANTA | UND | 570.00 | 13,110.00 | 23 |
| 10/04/2017 | 103650508 | FILTRO DE AIRE DE LA PLANTA LAF-1809 | UND | 200.00 | 4,600.00 | 23 |
| 26/04/2018 | 103654507 | TUBERIA DE ENFRIAMIENTO DEL COMPRESOR HYUNDAI AERO CITY | UND | 1,301.80 | 29,941.40 | 23 |
| 10/04/2017 | 153650446 | JUNTA ANULAR A 906 017 08 60 | UND | 132.13 | 3,171.12 | 24 |
| 10/04/2017 | 103650922 | JUEGO DE REPARACION TRANSMISION REF. A 364 420 00 41 | UND | 3,550.00 | 85,200.00 | 24 |
| 14/09/2017 | 103654721 | VALVULA DE SUSPENSION VOLVO | UND | 5,600.00 | 134,400.00 | 24 |
| 05/04/2018 | 103650525 | REPARO DE BOOSTER A 000 290 13 47 | UND | 4,330.98 | 103,943.48 | 24 |
| 10/04/2017 | 103650565 | PEDAL DEL ACELERADOR M. BENZ A 384 300 70 04 | UND | 344.00 | 8,256.00 | 24 |
| 27/07/2017 | 103654505 | POLEA ANTI-VIBRADORA HYUNDAI AERO CITY | UND | 10,614.53 | 254,748.72 | 24 |
| 03/09/2018 | 153650442 | Junta de CULATA A 906 010 52 21 | UND | 8,715.93 | 217,898.22 | 25 |
| 24/08/2018 | 103650209 | FILTRO AIRE ACONDICIONADO REF. AD305 HYUNDAI | UND | 2,570.47 | 64,261.75 | 25 |
| 10/04/2017 | 103650454 | FILTRO DE COBRE DE A/C | UND | 222.73 | 5,568.25 | 25 |
| 10/04/2017 | 103650499 | FILTRO DE AIRE C-18450 IVECO | UND | 2,300.00 | 57,500.00 | 25 |
| 27/07/2017 | 103654506 | TUBERIA DE RETORNO DEL TURBO HYUNDAI AERO CITY | UND | 1,544.82 | 38,620.50 | 25 |
| 14/08/2017 | 103654554 | RETENEDORA DEL CIGUEÑAL HYUNDAI AERO TOWN | UND | 261.12 | 6,528.00 | 25 |
| 10/04/2017 | 103650951 | ANEL CUBON TRASERO REF. 360 356 00 15 | UND | 2,025.68 | 52,667.68 | 26 |
| 06/10/2017 | 103653634 | KIT REPARO CAMISA ROSCA INTERIOR REF. 442 016 04 20 M. BENZ | UND | 2,128.50 | 55,341.00 | 26 |
| 10/04/2017 | 103650952 | PINO REF. 307 421 00 74 | UND | 7,546.73 | 203,761.71 | 27 |
| 10/04/2017 | 106550504 | FILTRO DE ACEITE LFF5127 | UND | 2,054.00 | 55,458.00 | 27 |
| 28/05/2018 | 103654516 | MANGUERA DE AIRE DELANTERO 58782-6B000 HYUNDAI AERO TOWN | UND | 911.83 | 24,619.41 | 27 |
| 20/09/2018 | 103650734 | FILTRO DE GAS-OIL FP-570F | UND | 1,008.00 | 28,224.00 | 28 |
| 14/09/2018 | 153650440 | JUEGO JUNTAS de motor OS00M A 906 010 45 05 | UND | 17,908.71 | 501,443.88 | 28 |
| 10/04/2017 | 103651065 | CRAYONS REF. 14-552 | UND | 1.00 | 28.00 | 28 |
| 05/04/2018 | 103650003 | REPARO BOMBA DE AGUA REF. 376 200 20 4 M. BENZ | UND | 5,032.30 | 140,904.52 | 28 |
| 10/04/2017 | 103651188 | MANUBIO PUERTA DELANTERA M. BENZ | UND | 200.00 | 5,800.00 | 29 |
| 16/02/2018 | 153650095 | VALVULA DELANTERA A 000 328 37 30 | UND | 1,822.75 | 52,859.75 | 29 |
| 12/09/2018 | 103650756 | VALVULA DE PEDAL DE FRENO MERCEDES BENZ OM366 RF.A 345 431 71 05 | UND | 6,924.65 | 207,739.54 | 30 |
| 10/04/2017 | 103650985 | ACCIONADOR DE LA PUERTA REF. 93560-92101 | UND | 1,700.00 | 51,000.00 | 30 |
| 10/04/2017 | 103651016 | GUIA DE VALVULA REF. 366 053 07 29 | UND | 115.25 | 3,457.50 | 30 |
| 10/04/2017 | 103650398 | JUEGO DE REPARO REF. 1290019880065 M. BENZ | UND | 1,518.00 | 45,540.00 | 30 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

"Año del Fomento de las Exportaciones"

INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 03/09/2018 | 103654800 | TENSOR DE CORREA DEL COMP/NEUMATICO M. BENZ OF-1721 | UND | 3,782.00 | 117,242.00 | 31 |
| 10/04/2017 | 153650090 | ELEMENTO DE FILTRO A 000 184 22 25 | UND | 217.90 | 6,754.90 | 31 |
| 22/09/2018 | 103654773 | ESPEJO RETROVISOR EXTERIOR M. BENZ OF-1721 | UND | 796.00 | 25,472.00 | 32 |
| 10/04/2017 | 153650344 | BOMBA DE ACEITE A 460 180 03 01 | UND | 12,773.55 | 408,753.60 | 32 |
| 10/04/2017 | 103650215 | TACOMETRO RPM REF. 333009028R M. BENZ | UND | 2,381.00 | 76,192.00 | 32 |
| 01/08/2018 | 103652164 | VALVULA DE DISPARO M. BENZ. A 002 431 83 06 | UND | 1,779.71 | 56,950.76 | 32 |
| 09/05/2018 | 153650552 | FILTRO aire evaporador techo 200X510 11200022 M. BENZ | UND | 294.63 | 9,722.79 | 33 |
| 10/04/2017 | 103650574 | VARILLA EMPUJE VALVULA REF. 321 054 00 05 | UND | 1,300.00 | 42,900.00 | 33 |
| 22/09/2018 | 103654725 | VALVULA DE EMERGENCIA A 695 431 75 05 M. BENZ OM500 | UND | 2,604.67 | 88,558.78 | 34 |
| 10/04/2017 | 153650122 | JUEGO ESCOBILLAS CARBON A 001 151 29 14 | UND | 1,384.83 | 47,084.22 | 34 |
| 30/08/2018 | 153650235 | DISPOSITIVO DE REAJUSTE A 357 420 06 38 | UND | 5,300.15 | 180,205.10 | 34 |
| 10/04/2017 | 103653142 | JUEGO DE RING DE CAMISA COMPLETO HYUNDAI | UND | 2,486.88 | 84,553.92 | 34 |
| 10/04/2017 | 103650683 | FILTRO DE COMBUSTIBLE REF. ME006066 | UND | 3,218.00 | 112,630.00 | 35 |
| 27/04/2018 | 103650007 | REPARO VALVULA DE PUERTA 28.107 CAIO ALPHA | UND | 113.35 | 3,967.21 | 35 |
| 12/04/2018 | 103650024 | REPARO VALVULA DISPARO A 000 430 18 07 | UND | 1,850.64 | 64,772.23 | 35 |
| 15/09/2017 | 103654651 | CASQUILLO DE ARBOL DE LEVA HYUNDAI AERO TOWN | UND | 788.77 | 28,395.72 | 36 |
| 08/08/2018 | 103654568 | TERMINAL BARRA ESTABILIZADORA RH M. BENZ OM500 | UND | 3,279.00 | 118,044.00 | 36 |
| 18/04/2017 | 103650684 | FILTRO DE COMBUSTIBLE REF. MB220900 | UND | 3,218.00 | 119,066.00 | 37 |
| 03/09/2018 | 153650070 | JUNTA TAPA DE CULATA A 000 016 05 21 | UND | 926.14 | 34,267.08 | 37 |
| 19/09/2017 | 103654499 | KIT DE REPARACION DE ALTERNADO 100 AMP M. BENZ OM500 | UND | 14,535.00 | 537,795.00 | 37 |
| 10/04/2017 | 103651495 | SOPORTE DE TAMBOR MOTOCICLETA REF. 64651 01001 | UND | 3,850.00 | 142,450.00 | 37 |
| 10/04/2017 | 103651728 | TUBERIA BOMBA INYECTORA M. BENZ | UND | 600.00 | 22,200.00 | 37 |
| 23/06/2017 | 103650665 | FILTRO DE ACEITE 8 94340 259 ISUZU | UND | 1,008.00 | 40,320.00 | 40 |
| 14/09/2017 | 153650477 | JUNTA COLECTOR DE ESCAPE A 906 142 02 80 | UND | 99.37 | 3,974.80 | 40 |
| 05/04/2018 | 103654713 | REPARO CULATA DEL COMPRESOR NEUMATICO M. BENZ OM500 | UND | 5,471.00 | 218,840.00 | 40 |
| 10/09/2018 | 153650099 | VALVULA (Jgo rep. valvula de rele) A 000 420 38 71 | UND | 991.04 | 39,641.60 | 40 |
| 10/04/2017 | 103650123 | JUNTA DE MUELLE REF. 53313-83430 | UND | 1.00 | 40.00 | 40 |
| 10/04/2017 | 103652390 | SOPORTE INFERIOR DERECHO | UND | 1,732.50 | 69,300.00 | 40 |
| 01/08/2018 | 103652010 | FILTRO DE AIRE REF. LAF 2052 M. BENZ | UND | 720.64 | 28,825.60 | 40 |
| 13/08/2018 | 103620041 | ESPEJO RETROVISOR EXTERIOR OVALADO 87123-43000 | UND | 1,200.00 | 50,400.00 | 42 |
| 10/04/2017 | 153650300 | VALVULA A 385 401 00 13 | UND | 209.85 | 8,813.70 | 42 |
| 02/08/2018 | 153650350 | FILTRO DE AIRE completo A 476 090 00 01 | UND | 5,553.14 | 238,785.02 | 43 |
| 10/04/2017 | 103653164 | VALVULA DE RESPIRO 59610-82012 | UND | 22,500.00 | 967,500.00 | 43 |
| 10/04/2017 | 103650931 | JUNTA ANULAR A 000 131 49 60 | UND | 327.00 | 14,388.00 | 44 |
| 17/08/2018 | 103650958 | TAPON DE RADIADOR A 345 501 70 15 | UND | 226.26 | 9,955.44 | 44 |
| 10/04/2017 | 103650264 | JUEGO ESCOBILLA DE ARRANQUE 90014545 M. BENZ | UND | 3,973.95 | 174,853.80 | 44 |
| 08/08/2018 | 103650276 | SOPORTE DEL MOTOR R-740 M. BENZ | UND | 2,382.31 | 104,821.74 | 44 |
| 23/04/2018 | 103654590 | JUNTA DEL MULTIPLE DE ESCAPE M. BENZ OM500 A906-142-02-80 | UND | 141.77 | 6,379.65 | 45 |
| 10/04/2017 | 153650106 | TAPA ROSCADA aceite hidraulico A 000 466 05 68 | UND | 218.35 | 9,825.75 | 45 |
| 20/09/2018 | 153650224 | DISPOSITIVO DE REAJUSTE A 307 420 18 38 | UND | 5,020.48 | 225,921.60 | 45 |
| 10/04/2017 | 103650737 | FILTRO DE ACEITE G-6552 | UND | 372.00 | 17,112.00 | 46 |
| 18/09/2018 | 103650768 | VALVULA DE PEDAL DE FRENO 59300-83450 | UND | 4,928.65 | 226,717.76 | 46 |
| 05/09/2018 | 103322296 | JUEGO DE JUNTA DE MOTOR REF. 20910-83A10 | UND | 6,398.79 | 307,141.92 | 48 |
| 10/04/2017 | 153650092 | VALVULA A 000 327 85 25 | UND | 22,419.17 | 1,076,120.16 | 48 |
| 05/04/2018 | 153650470 | JUNTA BOMBA DE COMBUSTIBLE A 906 091 07 80 | UND | 203.30 | 9,961.68 | 49 |
| 08/08/2018 | 103654731 | VARILLA ELECTRODO 3/32 (REF. PAQ. 10-LBS) | UND | 112.00 | 5,600.00 | 50 |
| 10/04/2017 | 153650226 | JUNTA A 327 356 01 80 | UND | 62.79 | 3,139.50 | 50 |
| 13/08/2018 | 103650512 | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ | UND | 550.07 | 27,503.33 | 50 |
| 10/04/2017 | 103650518 | FILTRO DE ACEITE LF-3481 IVECO | UND | 2,053.69 | 102,684.50 | 50 |
| 10/04/2017 | 103652595 | SOPORTE GIRA PUERTA DO BUSSCAR | UND | 5,292.00 | 264,600.00 | 50 |
| 10/04/2017 | 153650353 | VALVULA A 541 016 07 91 | UND | 358.47 | 18,281.97 | 51 |
| 10/04/2017 | 103650115 | GUIA DE VALVULA REF. 22115-72010 | UND | 960.93 | 49,968.57 | 52 |
| 13/10/2017 | 103650155 | REPARO DE RELAY A 000 586 57 42 | UND | 1,607.02 | 85,172.06 | 53 |
| 10/04/2017 | 103650755 | JUNTA DE LA PIÑA TRASERA M. BENZ | UND | 200.00 | 10,800.00 | 54 |
| 10/05/2018 | 103650637 | VALVULA MANUAL DE EMERGENCIA 189935 M. BENZ 366 RF. A 364 430 71 81 | UND | 9,662.22 | 521,760.07 | 54 |
| 10/04/2017 | 103650009 | REPARO VALVULA DE PEDAL REF. 4613150072 M. BENZ | UND | 1,440.64 | 82,116.48 | 57 |
| 10/04/2017 | 103650883 | TAPON REF. 129 030 63 66 | UND | 720.00 | 41,760.00 | 58 |
| 10/04/2017 | 153650496 | FILTRO DE COMBUSTIBLE A 958 470 03 90 | UND | 6,973.93 | 425,409.73 | 61 |
| 10/04/2017 | 103650490 | FILTRO DE GAS-OIL FP-590F PARA PLANTA | UND | 609.00 | 37,758.00 | 62 |
| 10/04/2017 | 103650964 | ==(NO usar a este filtro le falta una parte)FILTRO TRAMPA DE AGUA M. BENZ N-352-092-7005 | UND | 947.00 | 60,608.00 | 64 |
| 08/08/2018 | 153650321 | VARILLA NIVEL DE ACEITE A 457 010 11 72 | UND | 692.34 | 45,002.40 | 65 |
| 10/05/2018 | 103651821 | FILTRO ACEITE HIDRAULICO A 000 184 22 25 | UND | 142.72 | 9,276.50 | 65 |
| 10/04/2017 | 103650685 | FILTRO DE GAS-OIL FP-588F | UND | 2,124.00 | 140,184.00 | 66 |
| 22/02/2018 | 153650476 | JUNTA de aire A 906 141 04 80 | UND | 85.39 | 5,636.00 | 66 |
| 10/04/2017 | 153650123 | JUEGO ESCOBILLAS CARBON A 001 151 61 14 | UND | 5,724.58 | 377,822.28 | 66 |
| 10/04/2017 | 103650695 | FILTRO DE AIRE AF-7833 MITSUBISHI | UND | 485.00 | 32,495.00 | 67 |
| 05/04/2018 | 103651236 | BUSING ALTERNADOR RF. A 353 155 05 50 M.BEZ 366 | UND | 148.44 | 10,094.08 | 68 |
| 18/04/2017 | 103653289 | ENTREDOS DE 2DA Y 3RA REF. 43673-69000 | UND | 6,500.00 | 442,000.00 | 68 |
| 10/09/2018 | 153650103 | VALVULA DE FRENO A 000 430 72 06 | UND | 780.70 | 53,868.22 | 69 |
| 14/09/2017 | 153650318 | TAPON ROSCADO A 403 997 02 30 | UND | 160.50 | 11,074.17 | 69 |
| 10/04/2017 | 103651039 | JUNTA DE COMPRESOR REF. KP2204 M. BENZ | UND | 1,740.00 | 121,800.00 | 70 |
| 10/04/2017 | 103651018 | JUNTA PAPEL A 000 261 79 80 | UND | 2,850.00 | 202,350.00 | 71 |



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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 13/08/2018 | 103650521 | FILTRO DE ACEITE OM366 A 003 184 33 01/ W1168-5 | UND | 434.61 | 31,292.23 | 72 |
| 22/08/2018 | 153650119 | REPARO COMPRESOR DE AIRE A 001 130 36 15 | UND | 5,313.19 | 387,862.87 | 73 |
| 13/08/2018 | 103650511 | FILTRO DE GAS-OIL A 344 470 00 92 | UND | 91.61 | 6,687.71 | 73 |
| 19/09/2017 | 103650694 | FILTRO DE ACEITE LFP-805 FORD | UND | 1,008.00 | 74,592.00 | 74 |
| 07/09/2018 | 153650429 | PEDAL ACELERADOR M. BENZ A 696 300 70 04 | UND | 12,284.23 | 921,317.42 | 75 |
| 26/09/2018 | 103654498 | KIT DE REPARACION DE ALTERNADO 80 AMP M. BENZ OM500 | UND | 13,965.00 | 1,047,375.00 | 75 |
| 10/04/2017 | 103652312 | GUIA VALVULA DE ADMISION 22114-72010 | UND | 1,214.64 | 91,098.00 | 75 |
| 10/04/2017 | 103653337 | BEARING DE AGUJA REF. M8 HYUNDAI | UND | 1,875.00 | 140,625.00 | 75 |
| 14/09/2018 | 103650938 | TAPON ROSCADO A 136 997 08 30 | UND | 148.95 | 11,319.84 | 76 |
| 17/09/2018 | 153650075 | ELEMENTO FILTRANTE (GAS-OIL) A 000 090 15 51 | UND | 689.47 | 53,778.66 | 78 |
| 06/02/2018 | 103654545 | TAPON DEL RADIADOR 25340-6A000 HYUNDAI AERO TOWN | UND | 153.41 | 12,119.39 | 79 |
| 10/04/2017 | 103651019 | JUNTA PEQUÑA REF. A 001 131 52 80 | UND | 2,249.29 | 184,441.78 | 82 |
| 10/04/2017 | 103650206 | VALVULA DE DRENAJE REF. 184866 M. BENZ | UND | 2,448.00 | 200,736.00 | 82 |
| 12/04/2018 | 153650073 | TAPA prefiltro de combustible A 000 090 00 87 | UND | 517.94 | 43,506.88 | 84 |
| 10/04/2017 | 153650121 | PINON BENDIX PARA MOTOR DE ARRANQUE O500M A 001 151 28 13 | UND | 4,712.62 | 400,572.70 | 85 |
| 05/04/2018 | 103650156 | REPARO DE VALVULA DE 4 VIA | UND | 2,516.01 | 216,377.18 | 86 |
| 10/04/2017 | 103650869 | GUIA DE VALVULA DE ADMISION 366 053 02 30 | UND | 749.82 | 65,984.16 | 88 |
| 10/04/2017 | 153650135 | AGUJA A 001 981 50 87 | UND | 6.90 | 614.10 | 89 |
| 14/09/2017 | 153650356 | VALVULA DE SOBREPRESION A 541 180 07 15 | UND | 1,726.73 | 155,405.90 | 90 |
| 10/04/2017 | 103650160 | TAPON DEPOSITO DE ACEITE 26510-3500 HYUNDAI AERO CITY | UND | 672.00 | 60,480.00 | 90 |
| 10/04/2017 | 103543017 | MANGUERA VALVULA DE RESPIRO REF. 58783-71001 | UND | 2,200.00 | 206,800.00 | 94 |
| 10/04/2017 | 103650994 | TAPON DE COMBUSTIBLE A 344 470 02 05 | UND | 672.00 | 64,512.00 | 96 |
| 10/04/2017 | 153650231 | SUPLEMENTO A 346 421 00 11 | UND | 35.53 | 3,410.88 | 96 |
| 10/04/2017 | 103650944 | JUNTA RETENEDORA TRASERA HYUNDAI (REF. 5281087000) | UND | 4,463.97 | 433,005.09 | 97 |
| 08/08/2018 | 103654774 | SPRING DE BANDA DE FRENO M. BENZ OF-1721 | UND | 219.00 | 21,243.00 | 97 |
| 03/09/2018 | 103654801 | TERMINAL DE BARRA DE DIRECCION M. BENZ OF-1721 | UND | 5,087.00 | 493,439.00 | 97 |
| 10/04/2017 | 153650250 | SOPORTE FILTRO DE COMBUST. A 376 092 71 04 | UND | 2,107.60 | 206,544.80 | 98 |
| 21/09/2018 | 153650094 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 | UND | 2,183.55 | 216,171.39 | 99 |
| 10/04/2017 | 153650507 | CHAVETA PARTIDA N 000094 004027 | UND | 5.86 | 586.00 | 100 |
| 10/04/2017 | 153650514 | JUNTA ANULAR N 007603 026100 | UND | 9.66 | 966.00 | 100 |
| 10/04/2017 | 103651040 | ROCAR RASCADO N 0071428 004102 | UND | 120.00 | 12,000.00 | 100 |
| 27/04/2018 | 103654788 | KIT DE REPARO DE BOTELLA DE PUERTA M. BENZ OF-1721 | UND | 752.00 | 75,200.00 | 100 |
| 10/04/2017 | 103650016 | REPARO DE BOMBA INYECTORA TRANSF. 374 090 00 50 | UND | 599.00 | 60,499.00 | 101 |
| 21/09/2018 | 103652269 | VALVULA SECADORA Y FILTRO 59550-8C000 | UND | 10,048.16 | 1,065,104.64 | 106 |
| 17/09/2018 | 153650414 | VALVULA MANUAL DE FRENO MERCEDES BENS OM500 A 693 431 78 05 | UND | 2,316.25 | 247,838.97 | 107 |
| 10/04/2017 | 103651114 | TAPON CIEGO M. BENZ | UND | 673.00 | 72,684.00 | 108 |
| 10/04/2017 | 103620084 | ESPEJO RETROVISOR INTERNO M. BENZ | UND | 1,731.88 | 187,043.04 | 108 |
| 10/04/2017 | 103650297 | TAPON DE GASOIL REF. A 340 470 02 05 | UND | 455.00 | 51,870.00 | 114 |
| 05/09/2018 | 103654065 | FILTRO DE ACEITE OK87A-14317 HYUNDAI AERO TOWN | UND | 711.14 | 81,781.10 | 115 |
| 25/06/2018 | 153650590 | Valvula de expansion 7.5 DANFOS 10700397 M. BENZ | UND | 11,145.67 | 1,315,188.54 | 118 |
| 05/09/2018 | 103651209 | BRAZO DE ESPEJO IZQ. REF. 578 111 82 09 | UND | 980.00 | 118,580.00 | 121 |
| 25/08/2017 | 103650019 | VALVULA DE DRENAJE REF. 934 304 00 00 | UND | 1,814.00 | 219,494.00 | 121 |
| 14/09/2017 | 153650076 | CABEZA DE FILTRO de combustible A 000 092 52 08 | UND | 712.67 | 86,945.78 | 122 |
| 13/08/2018 | 153650088 | JUEGO DE REPARACION A 000 180 11 09 | UND | 1,145.42 | 152,340.86 | 133 |
| 10/04/2017 | 153650118 | FILTRO DE COMBUSTIBLE A 001 092 96 01 | UND | 180.04 | 24,305.40 | 135 |
| 10/04/2017 | 103650262 | TAPON DEL LIQUIDO DE FRENOS REF. A 364 431 70 33 | UND | 455.00 | 65,520.00 | 144 |
| 10/04/2017 | 103650898 | TAPON ROSCADO REF. A 000 997 26 32 | UND | 290.00 | 43,210.00 | 149 |
| 10/04/2017 | 153650239 | FILTRO A 364 320 70 69 | UND | 674.47 | 105,891.79 | 157 |
| 10/04/2017 | 103650127 | BUSING DE AMORTIGUADOR REF. 55433-8100 | UND | 500.00 | 78,500.00 | 157 |
| 01/06/2018 | 103652011 | FILTRO DE ELEMENTO REF. A 345 094 70 04 | UND | 461.06 | 73,308.65 | 159 |
| 10/04/2017 | 153650316 | JUNTA A 389 334 00 80 | UND | 49.33 | 7,892.80 | 160 |
| 22/09/2018 | 153650407 | TUBERIA FLEXIBLE DEL COMPRESOR NEUMATICO A 665 429 76 35 | UND | 1,797.56 | 301,990.55 | 168 |
| 22/08/2018 | 103651318 | ODOMETRO 650-0537 | UND | 6,441.25 | 1,140,101.04 | 177 |
| 03/05/2018 | 153650329 | ELEMENTO FILTRANTE A 457 090 00 51 | UND | 2,814.85 | 509,487.85 | 181 |
| 10/04/2017 | 103650013 | REPARO DE VALVULA DRENAJE REF. 9343040022 M. BENZ | UND | 900.00 | 166,500.00 | 185 |
| 14/08/2018 | 103654066 | FILTRO DE SECADOR 5953-69010 HYUNDAI AERO TOWN | UND | 1,620.21 | 311,080.32 | 192 |
| 10/04/2017 | 103540759 | MANGUERA BOMBA INYECTOR M. BENZ | UND | 1,981.00 | 384,314.00 | 194 |
| 10/04/2017 | 103650015 | REPARO DE PULMON A 00 430 20 68 | UND | 877.00 | 171,892.00 | 196 |
| 10/04/2017 | 103651157 | AGARRADERA DE VENTANILLA | UND | 500.00 | 99,000.00 | 198 |
| 12/06/2018 | 103654860 | HOROMETRO | UND | 2,499.84 | 494,968.32 | 198 |
| 10/05/2018 | 103650012 | REPARO VALVULA DE PEDAL 176640062 M. BENZ | UND | 1,976.51 | 393,325.11 | 199 |
| 10/04/2017 | 153650524 | TAPON N 915042 015000 | UND | 7.24 | 1,448.00 | 200 |
| 10/04/2017 | 103650874 | JUNTA DE BOMBA DE AGUA REF. 364 201 080 | UND | 622.00 | 132,486.00 | 213 |
| 21/08/2018 | 103654064 | FILTRO DE AIRE 28130-6A001 HYUNDAI AERO TOWN | UND | 909.06 | 195,447.90 | 215 |
| 10/04/2017 | 103650144 | REPARO DE VALVULA DE PUERTA REF.30 005 329 URBANUS PLUS | UND | 579.57 | 125,187.12 | 216 |
| 10/04/2017 | 153650355 | FILTRO A 541 090 08 52 | UND | 5,892.85 | 1,308,212.70 | 222 |
| 10/04/2017 | 103650002 | REPARO DE PULMON TRASERO 925320001-2 | UND | 877.00 | 207,849.00 | 237 |
| 17/09/2018 | 153650391 | FILTRO DE AIRE A 634 528 02 06 | UND | 400.13 | 98,431.98 | 246 |
| 17/08/2018 | 153650424 | FILTRO DE COMBUSTIBLE separador de agua A 695 470 00 90 | UND | 2,258.82 | 562,446.40 | 249 |
| 05/09/2018 | 103654035 | FILTRO DE GAS-OIL 31945-84000 HYUNDAI AERO TOWN | UND | 355.57 | 89,603.64 | 252 |
| 10/04/2017 | 153650251 | FILTRO A 376 092 72 01 | UND | 199.46 | 51,460.68 | 258 |
| 10/04/2017 | 103651073 | ROCAR KR20017 M. BENZ | UND | 200.00 | 59,600.00 | 298 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"



INVENTARIO DEL ALMACEN DE REPUESTO
CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103650026 | REPARO DE DRENAJE AUTOMATICO REF. 186230 M. BENZ | UND | 300.00 | 91,200.00 | 304 |
| 14/03/2018 | 103650520 | FILTRO DE ACEITE DE ARTICULADO LFP3191 VOLVO | UND | 1,008.00 | 316,512.00 | 314 |
| 17/09/2018 | 153650392 | FILTRO DE AIRE A 634 528 03 06 | UND | 1,078.00 | 362,208.00 | 336 |
| 12/09/2018 | 103654757 | FILTRO DE SECADOR M. BENZ OF-1721 | UND | 714.57 | 254,386.92 | 356 |
| 15/08/2018 | 103650523 | TRAMPA DE AGUA 31920-66200 HYUNDAI | UND | 476.38 | 178,643.18 | 375 |
| 05/09/2018 | 103654754 | FILTRO DE ACEITE M. BENZ OF-1721 | UND | 432.00 | 171,072.00 | 396 |
| 23/08/2018 | 103654756 | FILTRO DE GAS-OIL M. BENZ OF-1721 | UND | 807.00 | 321,993.00 | 399 |
| 09/08/2018 | 103654753 | TRAMPA DE AGUA M. BENZ OF-1721 | UND | 807.00 | 322,800.00 | 400 |
| 17/09/2018 | 153650502 | ELEMENTO FILTRANTE (trampa de agua) A 979 477 00 15 | UND | 698.62 | 289,227.52 | 414 |
| 05/09/2018 | 103650496 | FILTRO DE GAS-OIL REF. FP586F ART. VOLVO | UND | 2,163.40 | 928,098.60 | 429 |
| 10/04/2017 | 103650535 | VALVULA DE ADMISION 366 050 02 26 | UND | 3,200.00 | 1,392,000.00 | 435 |
| 17/09/2018 | 153650089 | ELEMENTO DE FILTRO (ACEITE) A 000 180 17 09 | UND | 488.74 | 217,977.37 | 446 |
| 10/04/2017 | 103650534 | VALVULA DE ESCAPE A 366 050 02 27 | UND | 532.00 | 251,636.00 | 473 |
| 14/09/2018 | 153650553 | FILTRO SECADOR REF. H14-001-058-1 M. BENZ | UND | 2,799.79 | 1,366,299.86 | 488 |
| 10/04/2017 | 153650497 | ELEMENTO FILTRANTE A 958 477 01 15 | UND | 1,984.44 | 976,344.48 | 492 |
| 10/04/2017 | 103650322 | MARTILLO DE SEGURIDAD ROJO | UND | 340.00 | 180,880.00 | 532 |
| 14/09/2017 | 103651312 | BUSING BARRA ESTABILIZADORA REF. A 384 320 70 50 | UND | 365.56 | 201,056.19 | 550 |
| 10/04/2017 | 103650169 | JGO. SELLOS DE VALVULA 22224-72001 | UND | 529.91 | 307,347.80 | 580 |
| 09/08/2018 | 103650509 | FILTRO DE AIRE EJECUTIVA 8130-8A900 HYUNDAI | UND | 1,497.10 | 886,284.74 | 592 |
| 24/08/2018 | 153650468 | FILTRO DE COMBUSTIBLE COMPLETO A 906 090 15 52 | UND | 8,360.43 | 5,133,302.79 | 614 |
| 06/06/2018 | 103653441 | JUEGO ESCOBILLA DE MOTOR EVAP. 8.0x10.0x28.0 mm | UND | 880.00 | 629,200.00 | 715 |
| 17/09/2018 | 103650510 | FILTRO DE GAS-OIL 31945-72001 HYUNDAI AERO CITY | UND | 260.23 | 191,791.94 | 737 |
| 05/04/2018 | 103650118 | JUNTA DE CULATA REF. 22311-83802 | UND | 4,784.08 | 3,817,695.84 | 798 |
| 10/04/2017 | 103651115 | TAPON CIEGO BARRA AUTOBUS | UND | 40.00 | 32,800.00 | 820 |
| 17/09/2018 | 103650524 | FILTRO DE ACEITE 26325-83021 (HYUNDAI) | UND | 686.69 | 756,730.62 | 1102 |
| 10/04/2017 | 103993047 | MUEBLE PARA BAÑO CON ESPEJO | UND | 13,900.00 | 13,900.00 | 1 |
| 19/09/2018 | 103654784 | PLATO DE FRICCION M. BENZ OF-1721 | UND | 15,724.80 | 15,724.80 | 1 |
| 14/09/2018 | 203650008 | CHICHARRA TRASERA 58359-8A600 HYUNDAI | UND | 1.00 | 6.00 | 6 |
| 14/09/2017 | 103650203 | MOTOR DE ARRANQUE VOLVO ARTICULADO (REPARADO) | UND | 32,000.00 | 192,000.00 | 6 |
| 26/06/2018 | 103654448 | GRADUACION DE FRENO 58334-6A000 HYUNDAI AERO TOWN | UND | 6,650.00 | 93,100.00 | 14 |
| 10/04/2017 | 103650104 | BANDA DE FRENO DELANTERA 494335 787 01 ISUZU | UND | 1,348.75 | 12,138.75 | 9 |
| 10/04/2017 | 103650146 | BANDA DE FRENO DELANTERA REF. 58240-7D400 | UND | 8,376.67 | 108,896.71 | 13 |
| 10/04/2017 | 103650132 | ABETO DE BANDA DE HYUNDAI | UND | 1,508.00 | 27,144.00 | 18 |
| 10/05/2017 | 103651507 | BANDA DE FRENO REF. 4X8-W0045-00 | UND | 1,798.00 | 44,950.00 | 25 |
| 05/09/2018 | 103653421 | PASTILLA DE FRENO IVECO PLUS REF. L0048 | UND | 3,200.00 | 160,000.00 | 50 |
| 10/04/2017 | 103650105 | BANDA DE FRENO DELANTERA VEHICULO LIVIANO | UND | 1,798.00 | 113,274.00 | 63 |
| 07/09/2018 | 153650266 | FORRO DE FRENO DEL. A 382 423 23 10 (asbesto de banda) | UND | 6,758.53 | 824,540.66 | 122 |
| 10/04/2017 | 103651180 | ASBESTO DE BANDA REF. A 695 423 06 10 | UND | 1,508.00 | 2,002,624.00 | 1328 |
| 14/09/2018 | 103540661 | PLANCHA DE SHEETROCK | UND | 445.50 | 8,910.00 | 20 |
| 10/04/2017 | 103621093 | CRISTAL FIJO IVECO | UND | 427.86 | 427.86 | 1 |
| 10/04/2017 | 153620052 | VIDRIO VENTAROLA CHOFER 60.927672 | UND | 1,586.65 | 1,586.65 | 1 |
| 22/06/2018 | 103652602 | VIDRIO PARA BRISA L-D 61.790297 M. BENZ | UND | 16,500.00 | 16,500.00 | 1 |
| 10/04/2017 | 103621103 | CRISTAL VENTANA M. BENZ-97 MEDIO | UND | 665.00 | 1,330.00 | 2 |
| 10/04/2017 | 103621350 | VENTANILLA FIJA DE CRISTAL REF. 001-003-461 | UND | 3,500.00 | 7,000.00 | 2 |
| 10/04/2017 | 153620042 | VIDRIO FIJO PLANO (HUMADO) - 655 X 774 X ESP. 400 MM. 61.814536 | UND | 2,621.31 | 5,242.62 | 2 |
| 10/04/2017 | 153620047 | VIDRIO TEMP. PLANO - 457 X 1180 X ESP. 320 MM. 61.366356 | UND | 2,703.42 | 5,406.84 | 2 |
| 10/04/2017 | 153620050 | VIDRIO TEMP. PLANO - PARED DIVISORIA 425 X 600 X 600MM REF 61.106274 | UND | 1,488.67 | 2,977.34 | 2 |
| 10/04/2017 | 103651537 | VENTANA COMPLETA ART. DE VOLVO | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103651790 | CRISTAL VENTANA M. BENZ (REF. 001-004-550) | UND | 6,500.00 | 13,000.00 | 2 |
| 10/04/2017 | 103652699 | VENTANILLA FIJA VOLVO | UND | 1.00 | 2.00 | 2 |
| 08/01/2018 | 103650006 | TUVO VISOR REF.0001 M. BENZ | UND | 389.00 | 1,167.00 | 3 |
| 10/04/2017 | 103620929 | CRISTAL RUTERO IVECO | UND | 16,800.00 | 50,400.00 | 3 |
| 10/04/2017 | 103621104 | VENTANILLA LADO CHOFER | UND | 1,297.72 | 3,893.16 | 3 |
| 10/04/2017 | 103621281 | CRISTAL SUPERIOR DE PUERTA (REF. 010-4553) | UND | 2,228.80 | 6,686.40 | 3 |
| 10/04/2017 | 153620031 | VIDRIO 512MM INCOLORO 639789 REF 1.508130 | UND | 2,494.69 | 7,484.07 | 3 |
| 10/04/2017 | 153620049 | VIDRIO TEMP. PLANO - PARED DIVISORIA 175 X 542 X 600 MM REF 61.701221 | UND | 615.13 | 1,845.39 | 3 |
| 10/04/2017 | 103651541 | FIBRA DE VIDRIO (ROLLO) | UND | 9,311.76 | 27,935.28 | 3 |
| 10/04/2017 | 103651733 | VENTANILLA GRANDE IVECO | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 103621447 | VENTANILLA LADO CHOFER IVECO | UND | 4,000.00 | 16,000.00 | 4 |
| 10/04/2017 | 103621449 | CRISTAL FRONTAL ARTICULADO | UND | 14,000.00 | 56,000.00 | 4 |
| 10/04/2017 | 103621102 | CRISTAL VENTANA M. BENZ -97 | UND | 544.27 | 2,721.37 | 5 |
| 10/04/2017 | 103651156 | VENTANILLA CORREDIZA DERCHA ARTIC | UND | 780.00 | 4,680.00 | 6 |
| 10/04/2017 | 103620928 | CRISTAL DE VENTANILLA ALFA (REF. 001-004-595) | UND | 16,800.00 | 100,800.00 | 6 |
| 10/04/2017 | 103651707 | CRISTAL IZQUIERDO FRONTAL VOLVO | UND | 25,780.47 | 154,682.82 | 6 |
| 10/04/2017 | 103651154 | VENTANILLA ARTICULADO CHOFER | UND | 1,160.00 | 8,120.00 | 7 |
| 10/04/2017 | 103621163 | CRISTAL PUERTA DELANTERA (REF. 103398) | UND | 4,890.00 | 34,230.00 | 7 |
| 10/04/2017 | 103621098 | VENTANILLA AFUJA (REF.104468) | UND | 1,160.00 | 9,280.00 | 8 |
| 10/04/2017 | 103621434 | CRISTAL FRONTAL DER. HYD PANAM | UND | 15,036.78 | 120,294.24 | 8 |
| 10/04/2017 | 103651706 | CRISTAL DERECHO FRONTAL VOLVO | UND | 25,780.47 | 206,243.76 | 8 |
| 10/04/2017 | 103652590 | CRISTAL DE RUTA CAIO ALPHA | UND | 14,688.00 | 117,504.00 | 8 |
| 06/12/2017 | 103652033 | SEALED-BEAN DE LUZ ALTA 005 345 04 47 | UND | 497.11 | 3,976.88 | 8 |
| 10/04/2017 | 103621448 | VENTANILLA LATERAL IVECO | UND | 2,645.00 | 23,805.00 | 9 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103651026 | VENTANILLA CORREDIZA (REF. 1508318) | UND | 780.00 | 8,580.00 | 11 |
| 24/11/2017 | 103651022 | CRISTAL INTINERARIO BUSCCAR URB PLUS (REF. 70304) | UND | 16,800.00 | 201,600.00 | 12 |
| 14/09/2018 | 103654670 | CRISTAL FRONTAL DERECHO M. BENZ OF-1721 | UND | 11,764.00 | 141,168.00 | 12 |
| 10/04/2017 | 103421422 | CRISTAL TRASERO HYUNDAI AERO CITY | UND | 16,800.00 | 201,600.00 | 12 |
| 10/04/2017 | 103620941 | CRISTAL DE TINERARIO DE ART. (REF.) | UND | 16,800.00 | 201,600.00 | 12 |
| 10/04/2017 | 103621097 | CRISTAL FIJO VENTANILLA TRASERA (REF.001-004-597) | UND | 4,980.00 | 64,740.00 | 13 |
| 10/04/2017 | 103621351 | VENTANA FIJA OVALADA (REF.134420) | UND | 1,160.00 | 15,080.00 | 13 |
| 10/04/2017 | 103621446 | VENTANILLA LADO IZQUIERDO HYUNDAI | UND | 6,000.00 | 78,000.00 | 13 |
| 10/04/2017 | 103651152 | VENTANILLA FIJA LATERAL (REF.158946) | UND | 1,336.00 | 18,704.00 | 14 |
| 10/04/2017 | 103621099 | CRISTAL FIJO VENTANILLA ABAJO (REF.) | UND | 4,980.00 | 74,700.00 | 15 |
| 10/04/2017 | 103621101 | CRISTAL PUERTA TRASERA | UND | 4,890.00 | 73,350.00 | 15 |
| 10/04/2017 | 103621445 | VENTANILLA LADO DERECHO HYUNDAI | UND | 1.00 | 15.00 | 15 |
| 10/04/2017 | 103651153 | VENTANILLA LATERAL CORREDIZA (REF.1508920) | UND | 5,980.00 | 95,680.00 | 16 |
| 10/04/2017 | 103651165 | VENTANILLA FIJA DEL CHOFER | UND | 3,200.00 | 51,200.00 | 16 |
| 10/04/2017 | 103621169 | CRISTAL OVALADO | UND | 12,000.00 | 192,000.00 | 16 |
| 10/04/2017 | 103651151 | VENTANA CORREDIZA TRASERA (REF.1508854) | UND | 2,759.00 | 46,903.00 | 17 |
| 10/04/2017 | 103651087 | CRISTAL VENTANILLA FIJA DE CHOFER | UND | 665.00 | 11,970.00 | 18 |
| 22/06/2018 | 103654669 | CRISTAL FRONTAL IZQUIERDO M. BENZ OF-1721 | UND | 11,764.00 | 211,752.00 | 18 |
| 10/04/2017 | 103621387 | CRISTAL TRASERO IVECO | UND | 16,800.00 | 302,400.00 | 18 |
| 22/06/2018 | 153620035 | VIDRIO PARABRISA LD 61.790322 | UND | 16,521.87 | 313,915.44 | 19 |
| 10/04/2017 | 153620038 | VIDRIO TEMP. FIJO PLANO - 460 X 920 X ESP. 320 MM REF. 61.319834 | UND | 1,769.99 | 33,629.81 | 19 |
| 10/04/2017 | 103652034 | SEALED-BEAN DE LUZ BAJA 005 345 04 48 | UND | 555.45 | 11,109.00 | 20 |
| 13/03/2018 | 153620037 | VIDRIO PEGADO PLANO-ROÜTERO 478 X 2257 X ESP. 400 MM. REF. 61.813371 | UND | 6,521.56 | 136,952.72 | 21 |
| 10/04/2017 | 103621168 | VENTANILLA CORREDISA LATERAL | UND | 1,336.76 | 29,408.72 | 22 |
| 10/04/2017 | 103620907 | CRISTAL OVALADO DE LADO CHOFER | UND | 1,200.00 | 27,600.00 | 23 |
| 10/04/2017 | 103621388 | CRISTAL TRASERO M. BENZ | UND | 13,500.00 | 324,000.00 | 24 |
| 10/04/2017 | 103651149 | CRISTAL REFLECTOR DE AIRE EXPRESO AMARILLO (REF.1508407) | UND | 158.00 | 3,950.00 | 25 |
| 10/04/2017 | 103621141 | CRISTAL VENTANA DE ABAJO | UND | 665.00 | 16,625.00 | 25 |
| 10/04/2017 | 103621095 | CRISTAL PUERTA DELANTERA ABAJO | UND | 4,890.00 | 132,030.00 | 27 |
| 10/04/2017 | 103621441 | CRISTAL DE LA PUERTA VOLVO (REF.) | UND | 5,200.00 | 140,400.00 | 27 |
| 19/09/2018 | 103651709 | CRISTAL IZQUIEDO EJECUTIVA | UND | 12,049.85 | 325,345.95 | 27 |
| 10/04/2017 | 103651027 | VENTANILLA FIJA LATERRAL IZQ. BI-ARTICULADO (REF.158822) | UND | 6,500.00 | 182,000.00 | 28 |
| 15/01/2018 | 103652588 | VIDRIO LAGRIMA ANTE VENT. CONDUCTOR L.I.1.514237 | UND | 12,680.81 | 367,743.49 | 29 |
| 10/04/2017 | 103621081 | CRISTAL VENTANILLA CORREDIZA | UND | 665.00 | 19,950.00 | 30 |
| 10/04/2017 | 103621086 | CRISTAL VENTANILLA FIJA | UND | 665.00 | 20,615.00 | 31 |
| 10/04/2017 | 103651440 | VENTANA FIJA OVALADA VOLVO | UND | 1,160.00 | 37,120.00 | 32 |
| 01/11/2017 | 103652587 | VIDRIO LAGRIMA ANTE PUERTA ACCESO L.D.1514245 | UND | 11,573.25 | 428,210.25 | 37 |
| 19/09/2018 | 103651708 | CRISTAL FRONTAL DER. HYD EJECUTIVA | UND | 12,162.25 | 462,165.50 | 38 |
| 10/04/2017 | 103621282 | CRISTAL DE VENTANA (REF.010-4550) | UND | 16,800.00 | 672,000.00 | 40 |
| 10/04/2017 | 103621352 | VENTANA CORREDIZA | UND | 2,758.00 | 110,320.00 | 40 |
| 10/04/2017 | 103651779 | CRISTAL DE VENTANILLA MANUAL | UND | 2,300.00 | 103,500.00 | 45 |
| 10/04/2017 | 103621348 | CRISTAL DE VENTANA | UND | 16,800.00 | 789,600.00 | 47 |
| 11/09/2018 | 103654667 | CRISTAL ESTATICO M. BENZ OF-1721 | UND | 2,822.40 | 135,475.20 | 48 |
| 10/04/2017 | 103621096 | CRISTAL PUERTA DELANTERA ARRIBA | UND | 4,890.00 | 234,720.00 | 48 |
| 29/05/2018 | 103652327 | SEALED-BEAN LUZ BAJA IZQUIERDO REF. 92101-55001 | UND | 3,963.34 | 190,240.10 | 48 |
| 10/04/2017 | 103652592 | CRISTAL CATA VIENTO CAIO ALPHA | UND | 1,296.00 | 64,800.00 | 50 |
| 10/04/2017 | 103621280 | CRISTAL DE VENTANA FIJA (REF. 010-4561) | UND | 1,500.00 | 78,000.00 | 52 |
| 10/04/2017 | 103621283 | CRISTAL DE VENTANA CRISTAL (REF. 010-4554) | UND | 1,500.00 | 78,000.00 | 52 |
| 10/04/2017 | 103621284 | CRISTAL VENTANA (REF. S/R) | UND | 1,500.00 | 78,000.00 | 52 |
| 10/04/2017 | 103650587 | VASO DE BOMBA INYECTOR REF. 344 586 78 07 | UND | 1,202.00 | 63,706.00 | 53 |
| 10/04/2017 | 153620043 | VIDRIO TEMP. MÓVIL PLANO - 437 X 588 X ESP. 320 MM REF 61.308727 | UND | 1,041.46 | 59,363.22 | 57 |
| 10/04/2017 | 103621159 | VENTANA FIJA LATERAL | UND | 1,160.00 | 70,760.00 | 61 |
| 10/04/2017 | 103621164 | CRISTAL LATERAL FIJO LADO CHOFER (REF.001-003-378) | UND | 665.00 | 49,210.00 | 74 |
| 10/04/2017 | 103621456 | VENTANILLA CORREDIZA DEL LADO DEL CHOFER (REF.) | UND | 780.00 | 65,520.00 | 84 |
| 10/04/2017 | 103652601 | VIDRIO PARABRISA LD 61.790322 | UND | 15,774.42 | 1,356,600.12 | 86 |
| 10/04/2017 | 103621286 | CRISTAL DE VENTANA (REF.001-104577) | UND | 1,500.00 | 139,500.00 | 93 |
| 10/04/2017 | 103621140 | CRISTAL OVALADO ARTICULADO LADO CHOF. | UND | 1,200.00 | 118,800.00 | 99 |
| 29/05/2018 | 103650440 | SEALED-BEAN LUZ ALTA DER. REF. 92102-55001 | UND | 4,123.09 | 523,631.95 | 127 |
| 10/04/2017 | 103621285 | CRISTAL DE VENTANA (REF. 010-4560) | UND | 16,800.00 | 2,284,800.00 | 136 |
| 10/04/2017 | 103621080 | CRISTAL PUERTA DELANTERO INF. REF. 001-003-377 M. BENZ | UND | 4,890.00 | 777,510.00 | 159 |
| 10/04/2017 | 103650731 | TAPA DE VALVULA REF. A 366 016 03 05 | UND | 123.00 | 123.00 | 1 |
| 10/04/2017 | 103650743 | CONJUNTO BARRA ESTABILIZADORA A 360 320 03 41 | UND | 8,000.00 | 8,000.00 | 1 |
| 10/04/2017 | 103650785 | JUEGO DE ANILLA REF. A 376 030 02 24 | UND | 12,889.65 | 12,889.65 | 1 |
| 10/04/2017 | 153650494 | CINTA TENSORA BASE VOLANTA A 942 462 01 42 5C38 | UND | 683.79 | 683.79 | 1 |
| 10/04/2017 | 153650499 | CUBIERTA BASE VOLANTA A 970 460 06 95 5C38 | UND | 2,514.36 | 2,514.36 | 1 |
| 10/04/2017 | 153650554 | ITINERARIO MECANICO REF 10.021044 | UND | 5,594.52 | 5,594.52 | 1 |
| 10/04/2017 | 153650571 | REJILLA DELANTERA DIB 8.973601A | UND | 64,944.18 | 64,944.18 | 1 |
| 10/04/2017 | 153650472 | TAPA CUBIERTA TRANSM. MASA DE AIRE A 906 098 01 43 | UND | 407.44 | 407.44 | 1 |
| 10/04/2017 | 103650911 | HORQUILLA DE MANDO REF. A 000 264 30 26 | UND | 2,500.00 | 2,500.00 | 1 |
| 10/04/2017 | 103650915 | ROLLBEARING (REF. 13288) M. BENZ | UND | 1,400.00 | 1,400.00 | 1 |
| 10/04/2017 | 103651457 | JUEGO DE ANILLA 276851 VOLVO | UND | 6,380.00 | 6,380.00 | 1 |
| 10/04/2017 | 103651458 | RETENEDORA 3090331 VOLVO | UND | 259.00 | 259.00 | 1 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103651488 | PISTON KIT STD REF. 4X8 11630 00 | UND | 600.00 | 600.00 | 1 |
| 10/04/2017 | 103651182 | TAPA DE LA PIÑA DELANTERA A 344 334 70 25 | UND | 1,200.00 | 1,200.00 | 1 |
| 10/04/2017 | 103651257 | CANDADO DE BANDA DE FRENO 381 994 00 09 | UND | 750.00 | 750.00 | 1 |
| 10/04/2017 | 103651366 | COUPLING DE CARDAN 129 039 50 35 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103651368 | ARO 15 | UND | 2,000.00 | 2,000.00 | 1 |
| 10/04/2017 | 103654814 | BARRA P/PALANQUEAR GOMA DE 36 PULGADAS | UND | 1,618.65 | 1,618.65 | 1 |
| 10/04/2017 | 103654850 | MEDIDOR DE COMBINACION DE 36 HOJAS | UND | 1,348.65 | 1,348.65 | 1 |
| 10/04/2017 | 103960240 | PULMON DELANTERO M. BENZ | UND | 13,985.00 | 13,985.00 | 1 |
| 10/04/2017 | 153650110 | ARBOL ACCIONAMIENTO BOMBA HIDR. A 000 466 51 20 | UND | 3,699.09 | 3,699.09 | 1 |
| 10/04/2017 | 153650130 | EXTREMO BARRA DE DIRECC. A 001 460 54 48 | UND | 3,590.07 | 3,590.07 | 1 |
| 09/05/2018 | 153650151 | BOMBA DE COMBUSTIBLE A 003 091 74 01 | UND | 12,401.02 | 12,401.02 | 1 |
| 10/04/2017 | 153650264 | ARBOL DE TRANSMISION-CARDAN A 382 410 06 02 | UND | 63,891.58 | 63,891.58 | 1 |
| 10/04/2017 | 153650272 | CONSOLA (SOPORTE SILENCIADOR) A 382 491 00 15 | UND | 6,433.56 | 6,433.56 | 1 |
| 10/04/2017 | 153650319 | MOTOR COMPACTO OM457LA A 457 010 06 50 | UND | 622,695.33 | 622,695.33 | 1 |
| 10/04/2017 | 153650331 | BOMBA DE COMBUSTIBLE A 457 091 04 01 | UND | 12,363.42 | 12,363.42 | 1 |
| 10/04/2017 | 153650363 | AMORTIGUADOR SONIDOS DE FRENO A 628 430 02 70 | UND | 3,117.07 | 3,117.07 | 1 |
| 27/08/2018 | 153650366 | BARRA A 634 320 03 89 | UND | 901.00 | 901.00 | 1 |
| 10/04/2017 | 103650628 | BARRA ESTABILIZADORA | UND | 2,981.00 | 2,981.00 | 1 |
| 10/04/2017 | 103650255 | PARRILLA DE LUCES FRONTAL LH 69851-83410 | UND | 2,100.00 | 2,100.00 | 1 |
| 10/04/2017 | 103650301 | BABI DE BIELA R-4550A | UND | 3,585.00 | 3,585.00 | 1 |
| 10/04/2017 | 103650302 | BABI DE CIGÜEÑAL M-5022A | UND | 3,997.00 | 3,997.00 | 1 |
| 10/04/2017 | 103650494 | GRAPA DE MUELLE TRASERA M. BENZ | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103650560 | ENGRANAJE DEL CIGÜEÑAL REF. 352 052 00 03 | UND | 15,003.00 | 15,003.00 | 1 |
| 10/04/2017 | 103650579 | ENGRANAJE DEL PIÑON M. Benz REF. 002 63 41 13 | UND | 3,900.00 | 3,900.00 | 1 |
| 10/04/2017 | 103650582 | RUEDA ALETAS BOMBA DE AGUA REF. 352 010 507 M. BENZ | UND | 50.00 | 50.00 | 1 |
| 10/04/2017 | 103653116 | DIFERENCIAL COMPLETO DE M. BENZ | UND | 217,670.48 | 217,670.48 | 1 |
| 10/04/2017 | 103653790 | CHICHARRA DE 3/4 | UND | 12,147.30 | 12,147.30 | 1 |
| 10/04/2017 | 103652350 | BABI DE BIELA STD HYUNDAI | UND | 3,989.88 | 3,989.88 | 1 |
| 10/04/2017 | 103651734 | VOLANTA DE MOTOR M. BENZ RF. A 376 030 13 05 | UND | 10,445.86 | 10,445.86 | 1 |
| 21/09/2018 | 103651747 | PLATO DE FRICCION 41200-88100 | UND | 8,667.04 | 8,667.04 | 1 |
| 01/05/2018 | 103653014 | BOMBA DE AGUA DE 1.5HP | UND | 39,131.36 | 39,131.36 | 1 |
| 10/04/2017 | 103653044 | TUBO EMT DE 3 PULGADAS | UND | 1,650.00 | 1,650.00 | 1 |
| 09/10/2017 | 103652108 | TAMBOR DE FRENO TRASERO HYUNDAI AERO CITY | UND | 19,228.67 | 19,228.67 | 1 |
| 10/04/2017 | 103653088 | PIÑON Y CORONA 39 x 7 OM366 A 386 350 00 39 | UND | 25,938.80 | 25,938.80 | 1 |
| 10/04/2017 | 103653094 | BOMBA DE CLUCHT ABAJO CAMIONETA ISUZU KB | UND | 1,460.00 | 1,460.00 | 1 |
| 10/04/2017 | 153650529 | BISAGRA LD 61.397537 M. BENZ | UND | 5,453.07 | 10,906.14 | 2 |
| 10/04/2017 | 153650530 | BISAGRA VENTANILLA CAPTADOR A/C 8.507953F M. BENZ | UND | 665.85 | 1,331.70 | 2 |
| 10/04/2017 | 153650535 | CERRADURA DE LA PUERTA DE ACCESO 1.302019 M. BENZ | UND | 2,540.23 | 5,080.46 | 2 |
| 10/04/2017 | 153650600 | BISAGRA 61.397672 | UND | 5,414.43 | 10,828.86 | 2 |
| 22/08/2018 | 153650474 | COMPRESOR DE AIRE (NEUMATICO) A 906 130 47 15 | UND | 42,556.79 | 85,113.57 | 2 |
| 10/04/2017 | 103650864 | CUERPO DEL ACOPLAMIENTO REF. 129 039 51 13 | UND | 11,162.00 | 22,324.00 | 2 |
| 10/04/2017 | 103650865 | EJE DE LEVA 316 056 1201 M. BENZ | UND | 1,000.00 | 2,000.00 | 2 |
| 10/04/2017 | 103650866 | ENGRANAJE DE 1RA DE LA TRANSMISION M. BENZ | UND | 3,900.00 | 7,800.00 | 2 |
| 10/04/2017 | 103651452 | PUENTE DE CARDAN VOLVO ART. | UND | 16,008.00 | 32,016.00 | 2 |
| 10/04/2017 | 103651459 | RETENEDORA 1089552 VOLVO | UND | 259.00 | 518.00 | 2 |
| 10/04/2017 | 103651467 | CRUCETA 6885159 VOLVO | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103651481 | BASE DE PANTALLA DEL. CAMIONETA FORD CURIE | UND | 1,200.00 | 2,400.00 | 2 |
| 10/04/2017 | 103650949 | TAPA DEL DIFERENCIAL REF. A 616 351 02 08 | UND | 3,683.00 | 7,366.00 | 2 |
| 10/04/2017 | 103650996 | ARTICULACION A 386 996 70 45 | UND | 1,465.00 | 2,930.00 | 2 |
| 10/04/2017 | 103651055 | PLATO DE FRICCION SKC-231 | UND | 1,300.00 | 2,600.00 | 2 |
| 10/04/2017 | 103651198 | RUEDA DENTADA DE 366 REF. A 000 263 95 10 | UND | 300.00 | 600.00 | 2 |
| 10/04/2017 | 103651324 | SATELITE DIFERENCIAL (21350033) | UND | 15,000.00 | 30,000.00 | 2 |
| 03/07/2018 | 103654717 | COMPRESOR NEUMATICO 1 CABEZAS M. BENZ OM447 | UND | 57,412.00 | 114,824.00 | 2 |
| 21/03/2018 | 103654596 | BOMBA DE ALTA PRESION M. BENZ OM500 | UND | 7,235.54 | 14,471.08 | 2 |
| 10/04/2017 | 153650400 | AMORTIGUADOR DE MOTOR A 664 240 70 48 | UND | 1,473.84 | 2,947.68 | 2 |
| 10/04/2017 | 153650111 | PISTON BOMBA HIDRAULICA A 000 466 82 83 | UND | 959.10 | 1,918.20 | 2 |
| 10/04/2017 | 153650209 | BOMBA DE INYECCION A 028 074 89 02 | UND | 30,557.34 | 61,114.68 | 2 |
| 10/04/2017 | 153650214 | BRAZO DE ACOPLAMIENTO A 301 338 01 06 | UND | 13,961.11 | 27,922.22 | 2 |
| 10/04/2017 | 153650230 | CUBO DE RUEDA A 346 356 29 01 | UND | 17,092.33 | 34,184.66 | 2 |
| 10/04/2017 | 153650294 | TAPA de BATERIA A 384 541 78 03 | UND | 1,751.91 | 3,503.82 | 2 |
| 10/04/2017 | 153650305 | CAJA DE BATERIA A 388 540 73 14 | UND | 9,712.78 | 19,425.56 | 2 |
| 10/04/2017 | 153650320 | TAPA DE CULATA A 457 010 09 30 | UND | 929.77 | 1,859.54 | 2 |
| 17/09/2018 | 153650332 | COMPRESOR DE AIRE (NEUMATICO DEL ARTICULADO) A 457 130 36 15 | UND | 87,875.98 | 175,751.96 | 2 |
| 10/04/2017 | 153650349 | PIVOTE A 475 206 00 20 | UND | 1,052.59 | 2,105.18 | 2 |
| 10/04/2017 | 153650362 | CUBO DE RUEDA A 617 356 08 01 | UND | 14,031.15 | 28,062.30 | 2 |
| 10/04/2017 | 153650374 | BARRA DE TORSION A 634 326 02 65 | UND | 20,865.60 | 41,731.20 | 2 |
| 10/04/2017 | 153650388 | TUBO FLEXIBLE DE METAL A 634 490 05 65 | UND | 6,482.55 | 12,965.10 | 2 |
| 10/04/2017 | 103650599 | TAPA DE LA TRANSMISION REF. A 000 151 01 21 | UND | 208.00 | 416.00 | 2 |
| 10/04/2017 | 103650323 | PARA CHOQUE DELANTERO 8-973-598 VOLVO | UND | 3,000.00 | 6,000.00 | 2 |
| 10/04/2017 | 103650361 | MANIFUL DE ESCAPE 28518-83800 | UND | 263.20 | 526.40 | 2 |
| 10/04/2017 | 103650366 | TAPA DEL TABLERO 017 079 165 M. BENZ | UND | 450.00 | 900.00 | 2 |
| 10/04/2017 | 103650495 | GRAPA DE MUELLE DELANTERA M. BENZ | UND | 1.00 | 2.00 | 2 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103650555 | CANDADO DE COMPRESOR M. BENZ (REF. 3141550228) | UND | 187.85 | 375.70 | 2 |
| 10/04/2017 | 103651517 | COVER DE RADIADOR REF. A 384 505 83 55 | UND | 4,141.00 | 8,282.00 | 2 |
| 10/04/2017 | 103651558 | TAPA DE BATERIA M. BENZ | UND | 5,500.00 | 11,000.00 | 2 |
| 06/08/2018 | 103654173 | BOMBA DE AGUA M. BENZ OM447 | UND | 16,400.00 | 32,800.00 | 2 |
| 10/04/2017 | 103651809 | PARRILLA DE MERCEDES BENZ | UND | 1.00 | 2.00 | 2 |
| 14/08/2017 | 103651839 | CIGÜEÑAL DE MOTOR 23200-83001 | UND | 94,925.00 | 189,850.00 | 2 |
| 10/04/2017 | 103653098 | BOMBA DE CLUTCH DE ARRIBA DAIHATSU DELTA | UND | 1,960.00 | 3,920.00 | 2 |
| 10/04/2017 | 103650882 | TAPA DE CULATA DE COMPRESOR REF. 000 980 06 01 | UND | 855.00 | 2,565.00 | 3 |
| 10/04/2017 | 103650921 | EXTRACTOR DE ACEITE REF. 2625-83100 | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 103650972 | TUBO DE PASIMETRO HENCLAR REF. 25471-83801 | UND | 360.00 | 1,080.00 | 3 |
| 10/04/2017 | 103651090 | PIÑON MEDIANO REF. 801150 75062 | UND | 899.00 | 2,697.00 | 3 |
| 10/04/2017 | 103651301 | ROLLBEARING (REF. 6308-Z) HYUNDAI | UND | 2,606.32 | 7,818.96 | 3 |
| 10/04/2017 | 103651354 | ROLLBEARING M. BENZ | UND | 4,855.00 | 14,565.00 | 3 |
| 10/04/2017 | 103650846 | EJE DE MANDO REF. 129 020 61 13 | UND | 4,895.00 | 14,685.00 | 3 |
| 05/06/2017 | 153650221 | TAMBOR DE FRENO TRASERO ARTICULADO A 305 423 04 01 | UND | 11,512.93 | 34,538.79 | 3 |
| 10/04/2017 | 153650339 | RUEDA DE ALETAS A 457 200 01 04 | UND | 4,413.24 | 13,239.72 | 3 |
| 10/04/2017 | 153650387 | BRAZO DE MANDO A 634 463 04 01 | UND | 16,972.96 | 50,918.88 | 3 |
| 10/04/2017 | 103650157 | BIELA DE COMPRESOR 14872 M. BENZ | UND | 12,950.00 | 38,850.00 | 3 |
| 10/04/2017 | 103650631 | CRUCETA DEL GUIA AUTOBUS REF. 49140-7F200 HYUNDAI | UND | 150.00 | 450.00 | 3 |
| 10/04/2017 | 103650633 | TAPA DE ALTERNADOR REF. 912 145 60 51 | UND | 455.00 | 1,365.00 | 3 |
| 10/04/2017 | 103650312 | MANIFOL DE ESCAPE 28511-83800 | UND | 263.00 | 789.00 | 3 |
| 10/04/2017 | 103650569 | BABI DE CENTRO STD 476 030 10 60 M. BENZ | UND | 3,585.00 | 10,755.00 | 3 |
| 10/04/2017 | 103651626 | BARRENA 7/16 | UND | 75.00 | 225.00 | 3 |
| 10/04/2017 | 103653544 | EJE DE MANDO DE TRANSMISION M8 HYD | UND | 38,694.24 | 116,082.72 | 3 |
| 09/08/2018 | 103652070 | TURBO MERCEDES BENZ RF. 366 096 02 99 | UND | 25,143.52 | 75,430.56 | 3 |
| 10/04/2017 | 103650704 | PLATO DE FRICCION REF. 156531 ISUZU | UND | 1,500.00 | 6,000.00 | 4 |
| 10/04/2017 | 103650710 | BENDIX DE MOTOR DE ARRANQUE 6139-72000 | UND | 7,100.00 | 28,400.00 | 4 |
| 10/04/2017 | 103650790 | TAPA DE LA TRANSMISION REF. 1290 395 156 M. BENZ | UND | 208.00 | 832.00 | 4 |
| 10/04/2017 | 103651208 | COLLARIN VEHICULO LIVIANO REF. 2045 | UND | 1,700.00 | 6,800.00 | 4 |
| 10/04/2017 | 103651265 | CARTER DE LA TRANSMISION REF. A 000 268 54 01 | UND | 650.00 | 2,600.00 | 4 |
| 10/04/2017 | 103651330 | BASE DE MUELLE TRASERO REF. A 352 320 01 63 | UND | 2,200.00 | 8,800.00 | 4 |
| 10/04/2017 | 103651417 | TAPA DEL CRANCK M. BENZ | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103650838 | SEMM-FIM-VELOC 129 039 51 98 | UND | 450.00 | 1,800.00 | 4 |
| 10/04/2017 | 103650856 | ARBOR SECUNDARIO REF. A 002 262 60 05 | UND | 11,507.00 | 46,028.00 | 4 |
| 18/06/2018 | 103654608 | BILEA DEL COMPRESOR DE A/C M. BENZ OM500 | UND | 9,120.00 | 36,480.00 | 4 |
| 18/06/2018 | 103654609 | PISTON DEL COMPRESOR DE A/C M. BENZ OM500 | UND | 6,175.00 | 24,700.00 | 4 |
| 10/04/2017 | 153650174 | MUELLE(cubierta bomba de inyeccion) A 006 993 44 01 | UND | 93.84 | 375.36 | 4 |
| 10/04/2017 | 103650358 | TUBERIA DE METAL 13/16 REF. O-DX056 MMWALL50 | UND | 1,899.85 | 7,599.40 | 4 |
| 10/04/2017 | 103650577 | CILINDRO DE ACCIONAMIENTO M. BENZ | UND | 5,075.00 | 20,300.00 | 4 |
| 10/04/2017 | 103650589 | BIELA 376 030 7320 0780 M. BENZ | UND | 12,950.00 | 51,800.00 | 4 |
| 10/04/2017 | 103650596 | SOPORTE DE MUELLE DEL M. BENZ | UND | 350.00 | 1,400.00 | 4 |
| 10/04/2017 | 103651561 | TAPA SOUN ROOM ARTICULADO | UND | 400.67 | 1,602.68 | 4 |
| 10/04/2017 | 103652459 | CHICHARRA DE 3/8" | UND | 2,430.00 | 9,720.00 | 4 |
| 10/04/2017 | 103652559 | EJE DE CUARTA Y QUINTA HYUNDAI EJECUTIVA | UND | 3,000.00 | 12,000.00 | 4 |
| 21/06/2017 | 103653515 | TAPA DEL ENFRIADOR DE ACEITE 26410-83001 | UND | 23,551.21 | 94,204.84 | 4 |
| 05/04/2018 | 103654174 | BOMBA DE TRANSFERENCIA DE COMBUSTIBLE M. BENZ OM447 | UND | 93,697.00 | 374,788.00 | 4 |
| 10/04/2017 | 103652006 | BOTELLA DE PUERTA VOLVO | UND | 6,678.27 | 26,713.08 | 4 |
| 10/04/2017 | 103653074 | EJE PRIMARIO REF. R02001 M. BENZ | UND | 2,400.00 | 9,600.00 | 4 |
| 10/04/2017 | 103650784 | HORQUILLA DE MANO TRANSMISION REF. 1290395231 M. BENZ | UND | 2,500.00 | 12,500.00 | 5 |
| 10/04/2017 | 153650555 | MOLDURA VEDACION VENTANILLA 1.125370 | UND | 1,444.17 | 7,220.85 | 5 |
| 10/04/2017 | 103650888 | ENGRANAJE DE CAMBIO REF. 000 263 33 31 | UND | 3,900.00 | 19,500.00 | 5 |
| 10/04/2017 | 103651461 | JUEGO DE BABI STP VOLVO | UND | 1,392.00 | 6,960.00 | 5 |
| 10/04/2017 | 103650956 | EJE REF. A 386 254 00 06 | UND | 3,800.00 | 19,000.00 | 5 |
| 17/01/2018 | 103651075 | TURBO CHARGER 28200-83901 HYUNDAI AERO CITY | UND | 58,516.35 | 292,581.75 | 5 |
| 10/04/2017 | 103651107 | CERRADURA TAPA MALETERO 1317113 M. BENZ | UND | 700.00 | 3,500.00 | 5 |
| 10/04/2017 | 103651118 | CANDADO DE RODAMIENTO TRANSM. REF. A 007 994 70 41 | UND | 1.00 | 5.00 | 5 |
| 10/04/2017 | 103651119 | CANDADO DE RODAMIENTO TRANSM. REF. A 007 994 68 41 | UND | 800.00 | 4,000.00 | 5 |
| 10/04/2017 | 103650848 | EJE PRINCIPAL DE TRANSMISION M. BENZ (REF.1290-395-192) | UND | 2,400.00 | 12,000.00 | 5 |
| 10/04/2017 | 103650849 | ENGRANAJE DE 3RA REF. 1290 395 188 M. BENZ | UND | 3,200.00 | 16,000.00 | 5 |
| 22/11/2017 | 103654657 | BOMBA DE ACEITE OK87A1400 HYUNDAI AERO TOWN | UND | 8,857.43 | 44,287.15 | 5 |
| 14/09/2017 | 103650008 | SELECTOR DE CAMBIO M. BENZ. REF. A 000 268 73 89 | UND | 589.88 | 2,949.40 | 5 |
| 10/04/2017 | 153650213 | CUBO DE RUEDA DELANTERA A 300 334 01 01 | UND | 19,705.36 | 98,526.80 | 5 |
| 10/04/2017 | 153650261 | PIVOTE DE MANGUETA(jgo.reparac.punta de eje-normal 1) A 382 330 01 19 | UND | 13,358.05 | 66,790.25 | 5 |
| 10/04/2017 | 153650262 | PIVOTE DE MANGUETA(jgo.reparac.punta de eje - normal 2) A 382 330 02 19 | UND | 13,277.32 | 66,386.60 | 5 |
| 10/04/2017 | 153650398 | HORQUILLA-DIRECCION A 655 332 02 01 | UND | 39,461.10 | 197,305.50 | 5 |
| 10/04/2017 | 103650277 | TAPA DE ALTERNADOR REF. 000 151 28 49 | UND | 1,600.00 | 8,000.00 | 5 |
| 10/04/2017 | 103651698 | PLATO DE FICCION ISUZU (REF.) | UND | 4,250.00 | 21,250.00 | 5 |
| 08/08/2018 | 103654172 | BOMBA CEBADORA M. BENZ OM447 | UND | 4,646.00 | 23,230.00 | 5 |
| 14/09/2017 | 103654175 | BOMBA HIDRAULICA M. BENZ OM447 | UND | 7,584.19 | 37,920.95 | 5 |
| 10/04/2017 | 103651814 | ROLLBEARING (REF. 33208) M. BENZ | UND | 2,938.60 | 14,693.00 | 5 |
| 10/04/2017 | 103651816 | ENGRANAJE DE 3RA REF. R02008 M. BENZ | UND | 1.00 | 5.00 | 5 |
| 12/03/2018 | 103652716 | PISTON NEUMATICO PUERTA 1.342401 M. BENZ | UND | 16,760.00 | 83,800.00 | 5 |



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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103653646 | PIÑON DE 4TA EJE TRIPLE TRANSM. M8 REF.43416-74000 | UND | 8,007.48 | 40,037.40 | 5 |
| 10/04/2017 | 103653647 | PIÑON DE EJE TRIPLE TRANSM. M8 43411-88000 | UND | 13,795.08 | 68,975.40 | 5 |
| 11/01/2018 | 103653091 | DISCO DE CLUTCH ISUZU | UND | 2,100.00 | 10,500.00 | 5 |
| 10/04/2017 | 103650741 | GUIAS DE VALVULA 8116764 M. BENZ | UND | 115.25 | 691.50 | 6 |
| 10/04/2017 | 103650783 | EJE DE ACOPLAMIENTO DE LA TRANSM. REF. 129 039 51 95 | UND | 3,800.00 | 22,800.00 | 6 |
| 10/04/2017 | 153650453 | PISTON A 906 037 53 01 | UND | 5,904.67 | 35,428.02 | 6 |
| 10/04/2017 | 103650947 | COVER CULATA DEL COMPRESOR REF. 22421-83001 | UND | 13,379.00 | 80,274.00 | 6 |
| 10/04/2017 | 103651049 | EJE DE MANDO A 000 267 27 03 | UND | 4,895.00 | 29,370.00 | 6 |
| 10/04/2017 | 103650825 | RETENEDORA DE BORRACHA REF. A 350 997 74 46 | UND | 966.00 | 5,796.00 | 6 |
| 17/08/2018 | 103654785 | PUENTE DE CARDAN M. BENZ OF-1721 | UND | 3,400.00 | 20,400.00 | 6 |
| 16/03/2018 | 103654803 | RODAMIENTO DE VOLANTA M. BENZ OF-1721 | UND | 201.60 | 1,209.60 | 6 |
| 10/04/2017 | 153650410 | CRUCETA DE DIFERENCIAL (jgo. reparac.) A 682 353 70 20 | UND | 4,549.86 | 27,299.16 | 6 |
| 10/04/2017 | 153650420 | CUBO DE RUEDA A 695 356 02 01 | UND | 20,010.00 | 120,060.00 | 6 |
| 10/04/2017 | 103650578 | ENGRANAJE DE LA BOMBA INYECTORA REF. A 376 077 01 12 | UND | 3,900.00 | 23,400.00 | 6 |
| 14/09/2018 | 103653299 | ESPATULA DE METAL DE 1¿¿ | UND | 205.28 | 1,231.68 | 6 |
| 10/04/2017 | 103651567 | SISTEMA DE AIRE ACONDICIONADO COMPLETO HYUNDAI | UND | 305,100.00 | 1,830,600.00 | 6 |
| 10/04/2017 | 103653442 | BABI DE BIELA STD A 364 030 03 60 | UND | 4,617.62 | 27,705.72 | 6 |
| 27/10/2017 | 103651856 | CILINDRO MAESTRO RF. RCCE 00361 M. BENZ OM366 | UND | 1,529.30 | 9,175.82 | 6 |
| 10/04/2017 | 103653738 | PLANETARIO A 388 353 00 15 | UND | 5,899.84 | 35,399.04 | 6 |
| 03/08/2018 | 153650483 | REFRIGERADOR DE ACEITE A 906 180 13 65 | UND | 7,623.87 | 53,367.09 | 7 |
| 10/04/2017 | 153650526 | ARTICULACION ESPEJO RETROVISOR L IZQ. URB PLUSS 60.869766 | UND | 409.51 | 2,866.57 | 7 |
| 10/04/2017 | 103650957 | RUEDA DE MARCA LETRA REF. A 000 263'33 31 | UND | 300.00 | 2,100.00 | 7 |
| 10/04/2017 | 103651361 | ROLLBEARING (REF. 608-2RS) | UND | 4,855.00 | 33,985.00 | 7 |
| 10/04/2017 | 103650863 | CRUCETA DE ENGRANAJE EL SATELITE A 345 353 70 20 | UND | 2,700.00 | 18,900.00 | 7 |
| 07/06/2018 | 103654648 | JUEGO DE ANILLA KOBR1115CO HYUNDAI AERO TOWN | UND | 5,183.97 | 36,287.79 | 7 |
| 07/06/2018 | 103654649 | JUEGO DE BABI DE CIGUEÑAL REF.21020-93010 HYUNDAI AERO TOWN | UND | 2,101.16 | 14,708.12 | 7 |
| 07/06/2018 | 103654650 | JUEGO DE BABI DE BIELA REF.23010-93040 HYUNDAI AERO TOWN | UND | 1,735.75 | 12,150.25 | 7 |
| 22/06/2018 | 103654760 | BOMBA DE AGUA M. BENZ OF-1721 | UND | 8,789.76 | 61,528.32 | 7 |
| 10/04/2017 | 153650409 | CRUCETA DE DIFERENCIAL (cardan) A 682 353 70 20 | UND | 4,602.30 | 32,216.10 | 7 |
| 12/03/2018 | 153650178 | CILINDRO FRENO RUEDA DEL. MERCEDES BENZ OM500 RF. A 007 420 84 18 | UND | 6,378.79 | 44,651.53 | 7 |
| 13/09/2018 | 103650627 | COLLARING 3325 M. BENZ 366 | UND | 3,553.09 | 24,871.63 | 7 |
| 05/07/2017 | 103650526 | GRAPA DE MUELLE DELANTERO K5422-577100 HYUNDAI | UND | 2,400.00 | 16,800.00 | 7 |
| 10/04/2017 | 103651598 | BARRENA DE PARED 3/8 | UND | 17.65 | 123.55 | 7 |
| 10/04/2017 | 103651685 | DISPOSITIVO DE BLOQUEO M. BENZ | UND | 1,410.00 | 9,870.00 | 7 |
| 10/04/2017 | 103651811 | TAPA DE MALETERO M. BENZ | UND | 600.00 | 4,200.00 | 7 |
| 10/04/2017 | 103651840 | HORQUILLA 4TA Y STA 43663-68000 | UND | 5,552.04 | 38,864.28 | 7 |
| 10/04/2017 | 103650870 | HORQUILLA DEL MANDO REF. A 000 264 30 26 | UND | 2,500.00 | 20,000.00 | 8 |
| 10/04/2017 | 103650879 | CUERPO SINCRONIZADO REF. 1238 304 520 M. BENZ | UND | 16,874.00 | 134,992.00 | 8 |
| 10/04/2017 | 103650880 | PISTON DE COMPRESOR 1139526-F M. BENZ | UND | 855.00 | 6,840.00 | 8 |
| 10/04/2017 | 103650984 | TAPA TRASERA DEL ALTERNADOR H REF. 37360-70400 | UND | 1,200.00 | 9,600.00 | 8 |
| 10/04/2017 | 103650988 | COPA DE MOTOR DE ARRANQUE REF. 36110-83000 | UND | 3,500.00 | 28,000.00 | 8 |
| 10/04/2017 | 103651229 | EJE DE BANDA TRASERO REF.R02003 | UND | 2,100.00 | 16,800.00 | 8 |
| 10/04/2017 | 103651300 | ROLLBEARING (REF. 60364) M. BENZ | UND | 4,855.00 | 38,840.00 | 8 |
| 10/04/2017 | 103651402 | HOJA DE MUELLE | UND | 3,000.00 | 24,000.00 | 8 |
| 10/04/2017 | 103651446 | CARDAN NO.3 M. BENZ | UND | 63,601.31 | 508,810.48 | 8 |
| 10/04/2017 | 103650845 | CUERPO SINCRONIZADO REF. 129 030 43 43 | UND | 13,074.83 | 104,598.66 | 8 |
| 20/09/2018 | 153650219 | TAMBOR DE FRENO TRASERO A 301 423 08 01 | UND | 7,660.80 | 61,286.40 | 8 |
| 10/04/2017 | 103651791 | ROLLBEARING (REF. 6301) | UND | 4,855.00 | 38,840.00 | 8 |
| 10/04/2017 | 103651825 | CUERPO SINCRONIZADO M. BENZ | UND | 3,500.00 | 28,000.00 | 8 |
| 12/04/2018 | 103652109 | BOMBA DE TRANSFERENCIA COMPLETA A 000 090 64 50 | UND | 13,326.00 | 106,608.00 | 8 |
| 10/04/2017 | 103650812 | HORQUILLA DE MANDO 129 020 61 13 | UND | 2,500.00 | 22,500.00 | 9 |
| 10/04/2017 | 103650877 | TAPA DE PROTECION DE LA TRANSMISION M. BENZ (REF. 1238-307-411) | UND | 1,935.70 | 17,421.30 | 9 |
| 10/04/2017 | 103651356 | ROLLBEARING (REF. 56750-91020) | UND | 4,855.00 | 43,695.00 | 9 |
| 06/03/2018 | 103654501 | RADIADOR HYUNDAI AERO CITY | UND | 72,412.79 | 651,715.11 | 9 |
| 10/04/2017 | 103650792 | CUERPO SINCRONIZADO REF. 129 030 43 80 | UND | 16,874.00 | 168,740.00 | 10 |
| 10/04/2017 | 103650806 | CANDADO DE SEG. REF. A 007 994 67 41 | UND | 150.00 | 1,500.00 | 10 |
| 10/04/2017 | 153650547 | ESTRUCTURA SOPORTE DEL FARO LADO DERECHO REF 80.018156 | UND | 2,457.09 | 24,570.90 | 10 |
| 10/04/2017 | 103651013 | ENGRANAJE PLANETARIA REF. A 345 353 08 15 | UND | 18,752.00 | 187,520.00 | 10 |
| 10/04/2017 | 103651033 | CUERPO DE ACOPLAMIENTO REF. 129 030 40 76 | UND | 11,162.00 | 111,620.00 | 10 |
| 10/04/2017 | 103651437 | BARRA DEL GUIA A 384 460 85 05 | UND | 6,322.00 | 63,220.00 | 10 |
| 10/04/2017 | 103650860 | CIGUEÑAL OM366 A 366 03 11 201 | UND | 51,638.93 | 516,389.30 | 10 |
| 30/08/2017 | 103654658 | POLEA ANTIVIBRADORA HYUNDAI AERO TOWN | UND | 21,704.13 | 217,041.30 | 10 |
| 14/09/2017 | 103654761 | BOMBA HIDRAULICA M. BENZ OF-1721 | UND | 7,584.19 | 75,841.90 | 10 |
| 14/09/2017 | 103654802 | VOLANTA M. BENZ OF-1721 | UND | 8,886.53 | 88,865.30 | 10 |
| 10/04/2017 | 103654607 | CULATA DEL COMPRESOR DE A/C M. BENZ OM500 | UND | 14,319.98 | 143,199.80 | 10 |
| 14/09/2017 | 153650131 | BOMBA HIDRAULICA A 001 460 84 80 | UND | 7,047.94 | 70,479.40 | 10 |
| 10/04/2017 | 153650292 | PLANETARIO (comp.juego reparac.diferencial) A 384 353 00 15 | UND | 5,649.76 | 56,497.60 | 10 |
| 10/04/2017 | 103650267 | PIÑON MOTOR DE ARRANQUE 20063-82150 | UND | 1,100.00 | 11,000.00 | 10 |
| 10/04/2017 | 103653140 | CIGUEÑAL 23100-83001 HYUNDAI | UND | 94,926.66 | 949,266.60 | 10 |
| 10/08/2018 | 103654139 | TAMBOR DE FRENO 52761-6A000 HYUNDAI AERO TOWN | UND | 14,383.96 | 143,839.60 | 10 |
| 23/11/2017 | 103654159 | TURBO 28230-8Y010 HYUNDAI AERO TOWN | UND | 35,005.21 | 350,052.08 | 10 |
| 10/04/2017 | 103654436 | RODAMIENTO DEL ASPA DEL VENTILADOR 16111-63040 | UND | 290.38 | 2,903.80 | 10 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 28/05/2018 | 103650692 | BOMBA DE AGUA HYUNDAI AERO CITY RF.25100-83100 | UND | 13,097.74 | 144,075.09 | 11 |
| 06/10/2017 | 103651224 | DISCO DE FRENO ISUZU | UND | 2,422.15 | 26,643.64 | 11 |
| 10/04/2017 | 103651296 | ROLLBEARING (REF. H-57410/LM29710) M.BENZ | UND | 4,855.00 | 53,405.00 | 11 |
| 10/04/2017 | 103650850 | ENGRANAJE DE 4TA REF. 129 035 51 90 | UND | 3,200.00 | 35,200.00 | 11 |
| 26/09/2018 | 103654782 | PLATO DE ARRASTRE DEL A/C M. BENZ OF-1721 | UND | 51,206.40 | 563,270.40 | 11 |
| 10/04/2017 | 153650097 | CRUCETA A 000 410 38 31 | UND | 10,707.07 | 117,777.77 | 11 |
| 10/04/2017 | 153650160 | CILINDRO DE FRENO A 004 420 85 24 | UND | 3,507.27 | 38,579.97 | 11 |
| 24/08/2018 | 153650346 | ARBOL base del tensor A 374 200 00 38 | UND | 8,389.14 | 92,280.54 | 11 |
| 29/05/2018 | 103653934 | BOTELLA DE LA PUERTA TRASERA HYUNDAI | UND | 10,318.44 | 113,502.84 | 11 |
| 30/08/2017 | 103654157 | VOLANTA 56100-62000MJ HYUNDAI AERO TOWN | UND | 5,571.63 | 61,287.89 | 11 |
| 10/04/2017 | 103653012 | ROLLBEARING 6203 M. BENZ | UND | 380.00 | 4,180.00 | 11 |
| 15/08/2018 | 153650582 | TAPA LATERAL RADIADOR 81.255731 M. BENZ | UND | 19,643.56 | 235,722.72 | 12 |
| 10/04/2017 | 153650447 | ARO DE PISTON A 906 030 01 24 | UND | 4,043.40 | 48,520.80 | 12 |
| 10/04/2017 | 103651462 | CRUCETA 801008 VOLVO | UND | 5,655.00 | 67,860.00 | 12 |
| 10/04/2017 | 103650961 | PLANCHUELA BASE LUZ | UND | 300.00 | 3,600.00 | 12 |
| 10/04/2017 | 103651297 | ROLLBEARING (REF. RCT38SLI) M. BENZ | UND | 4,855.00 | 58,260.00 | 12 |
| 10/04/2017 | 103651359 | ROLLBEARING (REF. 6304-ZZ-C3) M. BENZ | UND | 2,500.00 | 30,000.00 | 12 |
| 10/04/2017 | 153650360 | SATELITE DIFERENCIAL (comp. juego reparac.) A 615 353 01 14 | UND | 6,585.01 | 79,020.12 | 12 |
| 10/04/2017 | 103650634 | TAPA DELANTERA REF. 912 145 61 30 | UND | 455.00 | 5,460.00 | 12 |
| 10/04/2017 | 103651822 | TAPA DE LA PIÑA TRASERA A 327 356 01 20 | UND | 1,200.00 | 14,400.00 | 12 |
| 10/04/2017 | 103650885 | COPA DEL. DE TRANSMISION REF. 129 039 51 91 M. BENZ | UND | 2,839.57 | 36,914.41 | 13 |
| 10/04/2017 | 103651255 | ENGRANAJE 4TA REF. R02009 M. BENZ | UND | 3,200.00 | 41,600.00 | 13 |
| 10/04/2017 | 103650844 | CUERPO ACOPLAMIENTO REF. 1290 395 01 21 M. BENZ | UND | 11,162.00 | 145,106.00 | 13 |
| 10/04/2017 | 103650497 | PIÑON Y CORONA D/DIFERENCIAL HYD EJECUTIVA | UND | 899.00 | 11,687.00 | 13 |
| 10/04/2017 | 103653133 | ROLLBEARING REF. 6210 HYUNDAI | UND | 1,425.00 | 18,525.00 | 13 |
| 10/04/2017 | 103651496 | COVER DE MOTOCICLETA YAMAHA | UND | 600.00 | 7,800.00 | 13 |
| 10/04/2017 | 103650918 | COPA TRANSMISION REF. 1290 395 025 | UND | 7,000.00 | 98,000.00 | 14 |
| 10/04/2017 | 153650100 | AMORTIGUADOR DE SONIDOS A 000 430 10 70 | UND | 1,009.81 | 14,137.34 | 14 |
| 10/04/2017 | 103650600 | CAMISA DE MOTOR REF. C485CTD M. BENZ OM366 | UND | 1,429.00 | 20,006.00 | 14 |
| 14/09/2017 | 103650625 | BOMBA DE HIDRAULICA A 376 460 77 80 | UND | 8,183.70 | 114,571.78 | 14 |
| 10/04/2017 | 103653144 | BABI DE BIELA REF. 0.50 HYUNDAI | UND | 5,372.73 | 75,218.22 | 14 |
| 10/04/2017 | 103651508 | CATALINA PEQUEÑAS AX-100 REF. 174-17461-50 | UND | 56.00 | 784.00 | 14 |
| 10/04/2017 | 103652029 | PIÑA DE EJE DELANTERA M. BENZ | UND | 11,004.00 | 154,056.00 | 14 |
| 10/04/2017 | 103650817 | MUELLE DE PRECION A 352 936 10 01 | UND | 500.00 | 7,500.00 | 15 |
| 10/04/2017 | 103651463 | JUEGO DE BIELA STD 270124 VOLVO | UND | 13,273.77 | 199,106.48 | 15 |
| 10/04/2017 | 153540012 | CINTA TENSORA A 384 460 70 65 | UND | 700.35 | 10,505.25 | 15 |
| 10/04/2017 | 103650052 | COVER M. BENZ | UND | 5,733.00 | 85,995.00 | 15 |
| 10/05/2017 | 103651512 | CATALINA REF. 122 25437 00 | UND | 56.00 | 840.00 | 15 |
| 10/04/2017 | 103651659 | BARRENA 5/16 | UND | 105.00 | 1,575.00 | 15 |
| 10/04/2017 | 103651062 | BASE DE ALUMINIO CARROCERIA | UND | 1,322.00 | 21,152.00 | 16 |
| 10/04/2017 | 103651089 | ENGRANAJE DE STA REF. R02002 M. BENZ | UND | 1,200.00 | 19,200.00 | 16 |
| 10/04/2017 | 103650847 | EJE DE TRANSMICION 000 263 68 02 | UND | 1,357.00 | 21,712.00 | 16 |
| 10/04/2017 | 103650163 | BRKT ROCKER REF. 24515-83000 | UND | 1,460.00 | 23,360.00 | 16 |
| 10/04/2017 | 103650527 | TUBO DEL CRISTAL INTINERARIO C11-G13002 M. BENZ | UND | 230.00 | 3,680.00 | 16 |
| 26/04/2018 | 103652313 | BABI DE BIELA STD 23060-83400 | UND | 2,009.81 | 32,156.96 | 16 |
| 26/04/2018 | 103652314 | BABI DE CIGUEÑAL 21020-83020 | UND | 2,831.14 | 45,298.24 | 16 |
| 10/04/2017 | 103650720 | BASE DEL LIMPIAVIDRIO 85710-83411 | UND | 800.00 | 13,600.00 | 17 |
| 10/04/2017 | 103650893 | PISTON DE COMPRESOR A 000 130 25 17 | UND | 855.00 | 14,535.00 | 17 |
| 10/04/2017 | 103651235 | SEMI ANILLO DE VEDACION A 001 987 Y 41 M. BENZ | UND | 560.00 | 9,520.00 | 17 |
| 22/08/2018 | 153650438 | CARTER DE ACEITE A 906 010 22 13 | UND | 66,435.54 | 1,129,404.25 | 17 |
| 12/09/2018 | 103652177 | PLATO DE FRICCION A 007 250 71 04 | UND | 22,035.02 | 374,595.32 | 17 |
| 10/04/2017 | 103653531 | CIGUEÑAL COMPRESOR AIRE NEUM. REF.QA-1770 M. BENZ | UND | 7,600.00 | 129,200.00 | 17 |
| 10/04/2017 | 103651085 | CAMISA IVECTOR REF. 000 992 71 05 | UND | 2,300.00 | 41,400.00 | 18 |
| 10/04/2017 | 103651813 | PIÑA DE EJE TRASERA M. BENZ | UND | 11,004.00 | 198,072.00 | 18 |
| 10/04/2017 | 153650527 | ARTICULACION ESPEJO RETROVISOR L DER. - URB PLUS 60.869779 | UND | 459.88 | 8,737.72 | 19 |
| 10/04/2017 | 103650896 | SATELITE M. BENZ A 302 353 00 14 | UND | 1,100.00 | 20,900.00 | 19 |
| 10/04/2017 | 103651487 | PISTON KIT 0.50 REF. 4X8-1163020 YAMAHA | UND | 200.00 | 3,800.00 | 19 |
| 10/04/2017 | 103650955 | COLECTOR DE ACEITE REF. A 385 356 02 82 | UND | 1,032.00 | 19,608.00 | 19 |
| 23/08/2017 | 103651439 | CHICHARRA TRASERAS A 376 120 00 38 M. BENZ | UND | 7,235.58 | 137,476.02 | 19 |
| 10/04/2017 | 153650426 | TAPA DEL RADIADOR A 695 501 70 15 | UND | 817.99 | 15,541.81 | 19 |
| 10/04/2017 | 103650580 | ENGRANAJE DEL SATELITE REF. 302 353 00 14 M. BENZ | UND | 3,900.00 | 74,100.00 | 19 |
| 10/04/2017 | 103653733 | BABI DE BIELA STD A 457 030 06 60 | UND | 3,585.00 | 68,115.00 | 19 |
| 10/04/2017 | 103650920 | EJE DE ACOPLAMIENTO A 386 353 04 45 | UND | 10,000.00 | 200,000.00 | 20 |
| 10/04/2017 | 153650299 | COLECTOR DE ACEITE CUBO DE RUEDA A 385 356 02 82 | UND | 958.41 | 19,168.20 | 20 |
| 10/04/2017 | 103650140 | PIÑON DEL DIFERENCIAL REF. 53512-7400 | UND | 2,063.31 | 41,266.20 | 20 |
| 10/04/2017 | 103650437 | RETENEDORA DE METAL REF. 53325-87100 | UND | 877.00 | 17,540.00 | 20 |
| 27/09/2017 | 103654570 | JUEGO DE PISTON (6/U) M. BENZ OM500 | UND | 3,429.32 | 68,586.40 | 20 |
| 27/09/2017 | 103654571 | JUEGO DE ANILLA (6/U) M. BENZ OM500 | UND | 2,306.38 | 46,127.60 | 20 |
| 27/09/2017 | 103654573 | JUEGO DE BABI DE BIELA M. BENZ OM500 | UND | 1,003.64 | 20,072.80 | 20 |
| 27/09/2017 | 103654574 | JUEGO DE BABI DE CIGUEÑAL M. BENZ OM500 | UND | 506.57 | 10,131.40 | 20 |
| 10/04/2017 | 153650584 | TAPA MANUTENCIÓN REF 80.617721 | UND | 763.90 | 16,041.90 | 21 |
| 10/04/2017 | 103651190 | ARTICULACION A 386 996 70 45 | UND | 1,465.30 | 30,771.30 | 21 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 03/09/2018 | 153650273 | RADIADOR intercooler A 382 500 00 02 | UND | 41,609.87 | 873,807.17 | 21 |
| 10/04/2017 | 153650397 | CORONA Y PINON A 652 350 07 39 | UND | 59,286.21 | 1,245,010.41 | 21 |
| 10/04/2017 | 103650125 | ROLLBEARING 26750-8A100 | UND | 4,855.00 | 101,955.00 | 21 |
| 10/04/2017 | 103650558 | EJE DE MANDO 386 254 00 06 | UND | 24,696.00 | 518,616.00 | 21 |
| 03/08/2018 | 103652285 | CRUCETA A 366 140 00 10 | UND | 3,933.22 | 82,597.55 | 21 |
| 10/04/2017 | 103653982 | ROLLBEARING TRASERO EXTERIOR HYUNDAI | UND | 2,764.50 | 58,054.50 | 21 |
| 10/04/2017 | 103653985 | ROLLBEARING TRASERO INTERIOR HYUNDAI | UND | 2,960.44 | 62,169.24 | 21 |
| 10/04/2017 | 103651360 | ROLLBEARING (REF. 60305 08) M. BENZ | UND | 4,855.00 | 106,810.00 | 22 |
| 10/04/2017 | 153650141 | ARTICULACION A 002 330 07 35 | UND | 5,562.78 | 122,381.16 | 22 |
| 10/04/2017 | 103651230 | ROLLBEARING PIÑON CONICO REF. A 002 981 90 05 | UND | 855.00 | 19,665.00 | 23 |
| 10/04/2017 | 103651823 | EJE DE ACOPLAMIENTO A 384 353 70 45 | UND | 3,357.00 | 77,211.00 | 23 |
| 28/05/2018 | 103653644 | CANDADO DEL SINCRONICO (TRANS. M8) 43386-76000 | UND | 85.19 | 1,959.37 | 23 |
| 12/04/2018 | 103652044 | TUBERIA DEL COMPRESOR 384 420 95 37 | UND | 1,972.68 | 45,371.74 | 23 |
| 10/04/2017 | 103651544 | EJE REF. 52611-P100 HYUNDAI | UND | 11,004.00 | 264,096.00 | 24 |
| 10/04/2017 | 103653475 | BABI DE BIELA STD OM447 M. BENZ | UND | 23,260.00 | 558,240.00 | 24 |
| 10/04/2017 | 103651739 | BARRA PARRILLA DELANTERA M. BENZ | UND | 2,981.00 | 71,544.00 | 24 |
| 19/09/2018 | 103655293 | PLANCHA DE TOLA DE ACERO #22 | UND | 2,284.00 | 57,100.00 | 25 |
| 27/04/2018 | 103650967 | RODAMIENTO DE POLEA A 004 981 84 25 | UND | 1,687.19 | 42,179.75 | 25 |
| 10/04/2017 | 103651357 | ROLLBEARING (REF. 63032RS) M. BENZ | UND | 4,855.00 | 121,375.00 | 25 |
| 31/10/2017 | 103653336 | HORQUILLA DE 2DA Y 3RA TRANSM. M8 HYUNDAI | UND | 8,903.88 | 222,597.00 | 25 |
| 10/04/2017 | 103653542 | PIÑON DE 3 TRANSMISION M8 HYUNDAI | UND | 18,000.00 | 450,000.00 | 25 |
| 10/04/2017 | 103652721 | BISAGRA DE VENTANILLA | UND | 1.00 | 25.00 | 25 |
| 12/04/2017 | 103651179 | TUBO DE ALUMINIO | UND | 160.00 | 4,160.00 | 26 |
| 10/04/2017 | 103650639 | CRUCETA DE CARDAN 329 VOLVO ART. | UND | 4,362.00 | 113,412.00 | 26 |
| 26/04/2018 | 103652151 | JUEGO DE ANILLAS DE PISTON 23430-83030 | UND | 10,503.24 | 273,084.24 | 26 |
| 01/06/2018 | 103651187 | BARRA ESTABILIZADORA DE CURVA REF. BD-3285 | UND | 6,556.14 | 177,015.81 | 27 |
| 20/06/2017 | 103651394 | DISCO DE CLUTCH OM366 REF. 5035 | UND | 9,050.56 | 244,365.12 | 27 |
| 10/04/2017 | 103650932 | MUELLES DE M. BENZ A-005 993 61 01 | UND | 490.00 | 13,720.00 | 28 |
| 14/09/2017 | 153650245 | TAMBOR DE FRENO DELANTERO A 364 421 00 01 | UND | 7,975.63 | 223,317.77 | 28 |
| 10/04/2017 | 103653424 | TUBO P/RADIADOR GDE REF. 25433-8134 PANAM | UND | 8,500.00 | 238,000.00 | 28 |
| 10/04/2017 | 103653545 | PIÑON DE 2 TRANSMISION M8 HYUNDAI | UND | 19,233.33 | 538,533.24 | 28 |
| 10/04/2017 | 103651293 | ROLLBEARING 002 981 89 05 M. BENZ | UND | 4,855.00 | 145,650.00 | 30 |
| 10/04/2017 | 153650418 | TAPA CUBO A 695 334 70 25 | UND | 690.34 | 20,710.20 | 30 |
| 07/08/2018 | 153650370 | BIELA DE UNION A 634 323 04 16 | UND | 3,490.39 | 104,711.70 | 30 |
| 07/08/2018 | 153650371 | BIELA DE UNION A 634 323 05 16 | UND | 3,270.24 | 98,107.20 | 30 |
| 20/04/2017 | 103653122 | CALZO DE METAL P/AUTOBUSES | UND | 12,825.00 | 384,750.00 | 30 |
| 10/05/2017 | 103654577 | JUEGO DE EJE DE LEVA M. BENZ OMS50 | UND | 2,496.94 | 74,908.20 | 30 |
| 10/04/2017 | 103651535 | TUBO DE PRESION DE INYECCION REF. 9 994 081 236 M. BENZ | UND | 450.00 | 13,500.00 | 30 |
| 14/09/2017 | 103651353 | ROLLBEARING 33213 M. BENZ | UND | 2,608.47 | 80,862.44 | 31 |
| 05/09/2017 | 103654147 | RODAMIENTO DE PIÑA DELANTERO 51703-62010 HYUNDAI AERO TOWN | UND | 772.79 | 23,956.49 | 31 |
| 10/04/2017 | 103653592 | BABI DE CIGUEÑAL REF. 0.50 HYUNDAI | UND | 4,606.61 | 142,804.91 | 31 |
| 10/04/2017 | 103650402 | RETENEDORA TRAS. TRANSMISION A 016 997 67 47 | UND | 1,044.00 | 33,408.00 | 32 |
| 10/04/2017 | 103651722 | ROLLBEARING (REF. 5701-97020) | UND | 1.00 | 32.00 | 32 |
| 15/06/2018 | 103651859 | AMORTIGUADOR TRASERO 55300-83700 HD AERO CITY | UND | 4,635.47 | 148,334.89 | 32 |
| 28/05/2018 | 103652326 | PISTON SIN TURBO 23411-83004 | UND | 6,387.07 | 210,773.22 | 33 |
| 26/06/2018 | 103650943 | CAJA SELECTORA DE LOS CAMBIOS HYUNDAI | UND | 35,000.00 | 1,190,000.00 | 34 |
| 09/08/2018 | 103650151 | RETENEDORA TRASERA INTERIOR REF. 52810-87000 | UND | 311.12 | 10,578.18 | 34 |
| 10/04/2017 | 103651078 | JALON M. BENZ | UND | 1.00 | 35.00 | 35 |
| 10/04/2017 | 103652165 | BOTELLA SELECTORA DE CAMBIO REF. 43431-7F110 | UND | 24,746.51 | 866,127.85 | 35 |
| 10/04/2017 | 103650542 | COSQUILLO DE VIELA REF. A 376 038 70 50 | UND | 2,500.00 | 90,000.00 | 36 |
| 06/08/2018 | 103651805 | RETENEDORA TRASERA EXTERIOR REF. 52820-8A100 | UND | 157.65 | 5,675.40 | 36 |
| 14/09/2018 | 103654770 | DISCO DE CLOUTCH M. BENZ OF-1721 | UND | 7,983.36 | 295,384.32 | 37 |
| 10/04/2017 | 103653423 | TUBO P/RADIADOR GDE S/TURBO REF. 25432-8C150 PANAM | UND | 7,000.00 | 259,000.00 | 37 |
| 10/04/2017 | 103651279 | PARA CHOQUE DE BOMPERS REF. 001390180 M. BENZ | UND | 993.00 | 37,734.00 | 38 |
| 27/08/2018 | 103654790 | RODAMIENTO DE BOBINA DE A/C M. BENZ OF-1721 | UND | 6,693.12 | 254,338.56 | 38 |
| 10/04/2017 | 103653422 | TUBO P/RADIADOR GDE REF. 25432-8C000 EJECUTIVA | UND | 7,000.00 | 266,000.00 | 38 |
| 10/04/2017 | 103652531 | TUCHO DE VALVULA REF. 314364352A M. BENZ | UND | 400.00 | 15,600.00 | 39 |
| 14/09/2017 | 153650253 | ARBOL DE VENTILADOR A 376 205 70 02 | UND | 3,929.46 | 157,178.40 | 40 |
| 10/04/2017 | 103650137 | CRUCETA DEL DIFERENCIAL 53518-7400 | UND | 1,300.00 | 52,000.00 | 40 |
| 10/04/2017 | 103650142 | ROLLBEARING DE VALVULA REF. 53340-83430 | UND | 4,855.00 | 194,200.00 | 40 |
| 05/09/2018 | 103653420 | ROTOR IVECO REF. 1904693 (COMPLETO) | UND | 10,750.00 | 430,000.00 | 40 |
| 14/09/2018 | 103655551 | PARALES METALICOS | UND | 137.70 | 5,508.00 | 40 |
| 28/05/2018 | 153650377 | BARRA DE UNION TRASERA DER. A 634 326 06 16 | UND | 3,360.03 | 137,761.23 | 41 |
| 10/04/2017 | 103650530 | BABI DE BIELA 0.25 A 364 30 03 60 | UND | 3,585.00 | 146,985.00 | 41 |
| 10/04/2017 | 103650946 | CANDADO DE PRESION REF. 50140 37 52 M. BENZ | UND | 575.00 | 24,150.00 | 42 |
| 28/05/2018 | 153650376 | BARRA DE UNION TRASERA IZQ. A 634 326 05 16 | UND | 3,304.57 | 138,791.94 | 42 |
| 21/05/2018 | 103654434 | RETENEDORA DE CIGUEÑAL OK8501-0599A | UND | 296.11 | 12,436.62 | 42 |
| 29/07/2017 | 153650197 | RETENEDORA trasera REF. A 013 997 94 47 | UND | 745.01 | 32,035.43 | 43 |
| 21/06/2018 | 153650443 | CULATA A 906 010 60 21 | UND | 76,756.52 | 3,377,287.08 | 44 |
| 10/04/2017 | 103651294 | ROLLBEARING (REF. 62201) M. BENZ | UND | 4,855.00 | 213,620.00 | 44 |
| 10/04/2017 | 103650843 | CUERPO ACOPLAMIENTO REF. 1290 395 134 M. BENZ | UND | 11,162.00 | 491,128.00 | 44 |
| 10/04/2017 | 103653192 | TUBERIA DE RETORNO DEL MOTOR HYUNDAI PANAM | UND | 4,800.00 | 211,200.00 | 44 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
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INVENTARIO DEL ALMACEN DE REPUESTO
CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103652391 | MANCAL INFERIOR IZQUIERDO M. BENZ | UND | 1,732.10 | 76,212.40 | 44 |
| 09/01/2018 | 103654152 | RODAMIENTO DE LA PIÑA TRASERO 52703-73520 HYUNDAI AERO TOWN | UND | 1,142.19 | 50,256.36 | 44 |
| 14/09/2017 | 153540019 | RUEDA DE ALETAS A 906 200 02 04 | UND | 9,548.45 | 429,680.15 | 45 |
| 10/04/2017 | 103652392 | EXTRACTOR DE ROTULA DE PUERTA | UND | 399.00 | 17,955.00 | 45 |
| 10/04/2017 | 103650265 | BENDIX DE MOTOR DE ARRANQUE M. BENZ | UND | 4,912.10 | 225,956.60 | 46 |
| 10/04/2017 | 103652394 | ROTULA RADIAL GRAFITADA | UND | 682.50 | 32,077.50 | 47 |
| 17/08/2018 | 153650385 | BIELA DE LA DIRECCION A 634 460 00 05 | UND | 4,834.78 | 232,069.44 | 48 |
| 03/08/2017 | 103650493 | GRAPA DE MUELLE TRASERA K5422-567110 HYUNDAI | UND | 350.00 | 16,800.00 | 48 |
| 10/04/2017 | 103653898 | RETENEDORA TRACERA PIÑA TRASERA M. BENZ O500M | UND | 604.87 | 29,033.76 | 48 |
| 10/04/2017 | 103651249 | RETENEDORA REF. 40X62X12 M. BENZ | UND | 1,237.00 | 60,613.00 | 49 |
| 12/04/2018 | 103654787 | PULMON DE FRENO TRASERO M. BENZ OF-1721 | UND | 13,269.00 | 650,181.00 | 49 |
| 21/02/2018 | 103653981 | AMORTIGUADOR DELANTERO 54300-83700 HYUNDAI AERO CITY | UND | 4,046.50 | 198,278.64 | 49 |
| 12/04/2017 | 153650465 | CUBIERTA A 906 074 04 47 | UND | 2,102.37 | 105,118.50 | 50 |
| 12/09/2018 | 103654763 | BOTELLA DE LA PUERTA M. BENZ OF-1721 | UND | 3,378.00 | 168,900.00 | 50 |
| 08/08/2018 | 103654786 | PULMON DE FRENO DELANTERO M. BENZ OF-1721 | UND | 5,909.00 | 295,450.00 | 50 |
| 10/04/2017 | 103651363 | ROLLBEARING 52701-81020 | UND | 4,887.03 | 249,238.53 | 51 |
| 05/09/2018 | 153650386 | AMORTIGUADOR A 634 460 00 66 | UND | 3,233.25 | 164,895.76 | 51 |
| 27/10/2017 | 103650082 | CANDADO DE BANDA DE FRENOS M. BENZ | UND | 400.00 | 20,400.00 | 51 |
| 08/08/2018 | 103651652 | BARRENA 1/2 PARA CORTAR METAL | UND | 293.25 | 14,956.00 | 51 |
| 10/04/2017 | 153650343 | TAPA DE ACEITE A 460 018 00 61 | UND | 198.48 | 10,717.92 | 54 |
| 04/08/2017 | 103650205 | SELECTOR DE CAMBIO DERECHO HYUNDAI | UND | 572.16 | 30,896.87 | 54 |
| 10/04/2017 | 103650531 | BABI DE CIGÜEÑAL STD 0.25 366 030 10 40 | UND | 1,795.00 | 96,930.00 | 54 |
| 10/04/2017 | 103651848 | HORQUILLA REF. 43663-69000 | UND | 1.00 | 54.00 | 54 |
| 27/09/2018 | 153650223 | DISPOSITIVO DE REAJUSTE A 307 420 17 38 | UND | 3,907.01 | 214,885.55 | 55 |
| 04/08/2017 | 103652149 | SELECTOR DE CAMBIO IZQUIERDO HYUNDAI | UND | 723.18 | 39,774.90 | 55 |
| 10/04/2017 | 103651254 | EJE DE FRENO DELANTERO REF. 4615 M. BENZ | UND | 2,335.00 | 135,430.00 | 58 |
| 30/08/2017 | 103650159 | CULATA 22100-83800 | UND | 30,414.61 | 1,794,462.25 | 59 |
| 14/09/2018 | 153650175 | CILINDRO FRENO DE RUEDA DEL. IZQ. MERCEDES BENZ RF. A 007 420 83 18 | UND | 5,998.00 | 359,880.00 | 60 |
| 29/05/2018 | 103651838 | CHICHARRA TRASERA 58359-8A600 HYUNDAI | UND | 6,960.00 | 417,600.00 | 60 |
| 24/11/2017 | 103652059 | EJE SELECTOR DE 2DA Y 3RA REF. 43565-74000 PANAM | UND | 6,027.10 | 361,625.96 | 60 |
| 14/09/2017 | 103651530 | BARRA ESTABILIZADORA A 384 32 073 89 | UND | 2,198.81 | 134,127.31 | 61 |
| 10/04/2017 | 103651740 | BOTELLA SUM-ROOM | UND | 1,248.00 | 78,624.00 | 63 |
| 10/04/2017 | 103651288 | COLECTOR DE ACEITE REF. A 302 357 02 82 | UND | 1,032.00 | 66,048.00 | 64 |
| 27/04/2018 | 103650360 | PISTON CON TURBO 23411-83802 | UND | 6,073.61 | 413,005.48 | 68 |
| 10/04/2017 | 153650260 | PIVOTE DE MANGUETA A 382 330 00 19 | UND | 12,109.50 | 847,665.00 | 70 |
| 10/04/2017 | 103650466 | GRAPAS PLASTICAS DST-NC4N | UND | 2.00 | 140.00 | 70 |
| 10/04/2017 | 103651220 | EJE DE LIMPIA VIDRIO M. BENZ | UND | 999.70 | 75,977.20 | 76 |
| 10/04/2017 | 153650113 | TAPA DEL RADIADOR A 000 501 69 15 | UND | 143.34 | 11,180.52 | 78 |
| 05/04/2018 | 103654795 | DISPOSITIVO DE REAJUSTE DEL. (CHICHARRA) M. BENZ OF-1721 | UND | 5,216.78 | 417,342.40 | 80 |
| 23/03/2018 | 103650705 | CRUCETA DE CARDAN GU4000 HYUNDAI AERO CITY | UND | 10,431.54 | 844,954.59 | 81 |
| 15/08/2018 | 103653899 | TUBERIA DEL COMPRESOR NEUMATICO TIPO ESPIRAL A 383 420 48 28 OMS500 | UND | 2,681.10 | 225,212.40 | 84 |
| 10/04/2017 | 103651144 | ROTULA M. BENZ | UND | 600.00 | 51,600.00 | 86 |
| 10/04/2017 | 103651528 | RABO DE GATO HYUNDAI | UND | 90.00 | 7,740.00 | 86 |
| 10/04/2017 | 103650822 | SELLO CRUCETA DE CAMBIO 002 682 459 M. BENZ | UND | 200.00 | 18,200.00 | 91 |
| 10/04/2017 | 103650773 | EJE DE IRA RIVERSA HYD EJECUTIVO | UND | 2,491.33 | 234,185.02 | 94 |
| 10/04/2017 | 103651218 | MANCAL DE PERNO FINO M-B (REF.) | UND | 77.15 | 7,252.10 | 94 |
| 10/04/2017 | 103651299 | ROLLBEARING (REF. 43227-69000) | UND | 4,855.00 | 480,645.00 | 99 |
| 10/04/2017 | 103650808 | TAPA COBERTURA REF. 366 132 03 85 | UND | 1.00 | 100.00 | 100 |
| 10/04/2017 | 103651035 | COLECTOR DE ACEITE REF. A 302 351 02 82 | UND | 895.57 | 91,348.14 | 102 |
| 14/09/2018 | 103654769 | CRUCETA M. BENZ OF-1721 | UND | 6,795.00 | 727,065.00 | 107 |
| 29/06/2018 | 153650367 | AMORTIGUADOR A 634 323 02 00 | UND | 4,248.67 | 463,105.03 | 109 |
| 10/04/2017 | 103651879 | HORQUILLA DE COLLARIN REF. 41433-7300 | UND | 5,105.86 | 571,856.32 | 112 |
| 15/08/2018 | 103654496 | TUBERIA TIPO ESPIRAL DEL COMPRESOR NEUMATICO A 382 420 48 28 O500M | UND | 2,667.10 | 333,387.94 | 125 |
| 10/04/2017 | 103651226 | HOJAS DE MANIVELAS M. BENZ | UND | 2,036.00 | 262,644.00 | 129 |
| 18/07/2017 | 103651305 | ROLLBEARING (REF. 52703-81010) | UND | 2,330.01 | 300,571.60 | 129 |
| 28/05/2018 | 103650121 | VARILLA DE EMPUJE DEL MOTOR REF. 24131-83000 | UND | 511.26 | 67,486.60 | 132 |
| 10/04/2017 | 103652045 | EJE DE MANDO TRANSMISION REF. 43220-87001 PANAM | UND | 899.00 | 119,567.00 | 133 |
| 20/04/2017 | 103654593 | SURTIDOR DEL MOTOR A 906 180 05 43 M. BENZ OMS500 A906-180-05-43 | UND | 161.65 | 21,984.40 | 136 |
| 19/02/2018 | 153650425 | TUBO FLEXIBLE DE METAL A 695 490 00 65 | UND | 858.07 | 117,555.11 | 137 |
| 12/09/2018 | 103652060 | EJE SELECTOR DE 2DA Y 3RA REF. 43565-74100 EJEC. | UND | 6,310.05 | 889,717.05 | 141 |
| 10/04/2017 | 103650744 | CASQUILLA DE VIELA REF. A 000 130 38 50 | UND | 600.00 | 88,800.00 | 148 |
| 10/04/2017 | 103651701 | JUEGOS DE LLAVE DE RUEDA AUTOBUSES | UND | 1,500.00 | 222,000.00 | 148 |
| 01/06/2018 | 103654764 | BUSING BARRA ESTABILIZADORA M. BENZ OF-1721 | UND | 446.00 | 66,900.00 | 150 |
| 10/04/2017 | 103651504 | CONJUNTO DE CLOCHET 141 11804 00 HYUNDAI | UND | 392.00 | 63,504.00 | 162 |
| 30/08/2018 | 153650372 | AMORTIGUADOR A 634 326 00 00 | UND | 4,248.67 | 696,781.88 | 164 |
| 10/04/2017 | 103651310 | ROLLBEARING (REF. 32310) HYUNDAI | UND | 2,500.00 | 472,500.00 | 189 |
| 15/08/2018 | 103653900 | TUBERIA TIPO ESPIRAL DEL COMPRESOR NEUMATICO A 382 420 47 28 O500M | UND | 2,945.34 | 624,411.83 | 212 |
| 10/04/2017 | 103651505 | CLOCHET DE MOTOCICLETA REF. 131-16321-00 | UND | 18,900.00 | 4,025,700.00 | 213 |
| 10/04/2017 | 103650403 | RETENEDORA 70X90X10 A 022 997 57 47 | UND | 1,238.00 | 274,836.00 | 222 |
| 10/04/2017 | 103651302 | ROLLBEARING 33019 M. BENZ | UND | 4,855.00 | 1,170,055.00 | 241 |
| 10/04/2017 | 103651289 | ROLLBEARING (REF. 33215) M. BENZ | UND | 4,855.00 | 1,242,880.00 | 256 |
| 10/04/2017 | 103652395 | MANCAL INFERIOR DE LA PUERTA M. BENZ | UND | 682.50 | 174,720.00 | 256 |



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INVENTARIO DEL ALMACEN DE REPUESTO
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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103650079 | CILINDRO MAESTRO 122 VOLVO | UND | 3,629.00 | 979,830.00 | 270 |
| 12/04/2017 | 103651546 | BASE TUBO DE ALUMINIO PARA AUT. | UND | 260.00 | 77,480.00 | 298 |
| 31/08/2017 | 103651080 | AMORTIGUADOR DELANTERO A 384 323 72 00 M. BENZ | UND | 6,713.00 | 2,322,698.00 | 346 |
| 10/04/2017 | 103651303 | BOTELLA DE MALETERO REF. MG 76040736 M. BENZ | UND | 1,249.00 | 504,596.00 | 404 |
| 01/06/2017 | 103651094 | AMORTIGUADOR TRASERO 394 323 72 06 M. BENZ | UND | 3,000.00 | 1,623,000.00 | 541 |
| 01/06/2018 | 103651320 | ROLLBEARING (REF. 6206ZZ) HYUNDAI | UND | 2,500.00 | 1,397,500.00 | 559 |
| 10/04/2017 | 103651275 | EJE MANULA DE PUERTA | UND | 1,900.00 | 1,132,400.00 | 596 |
| 10/04/2017 | 103650976 | TOPE TUBO ALUMINIO 016 00 11 57 M. BENZ | UND | 673.00 | 498,693.00 | 741 |
| 19/12/2017 | 103651775 | CONTRA TUERCA REF. 51756-81002 | UND | 226.20 | 297,679.20 | 1316 |
| 10/04/2017 | 103651333 | JUEGOS DE LLAVE COMBINADA DE 1 3/8 A 2 (6 PIEZAS) | UND | 6,748.65 | 6,748.65 | 1 |
| 10/04/2017 | 103654810 | JUEGO DE LLAVES CON REVESTIMIENTOS DE ACERO (45 PIEZAS) | UND | 11,473.65 | 11,473.65 | 1 |
| 10/04/2017 | 103654820 | EXTRACTOR DE ENGRANAJE DE TRES PATAS DE 8 PULG. | UND | 2,428.65 | 2,428.65 | 1 |
| 10/04/2017 | 103654821 | JUEGO DE ADAPTADORES DE IMPARCTO ENTRADA DE 1/2" (3 PIEZAS) | UND | 2,023.65 | 2,023.65 | 1 |
| 10/04/2017 | 103654835 | JUEGO DE PUNTAS DE INSERCIÓN (83 PIEZAS) | UND | 4,453.65 | 4,453.65 | 1 |
| 10/04/2017 | 103654840 | JUEGO BARRA EXTENSION DE 3 1/4" 1 1/2" 3" 6" (20 PIEZAS) | UND | 3,780.00 | 3,780.00 | 1 |
| 10/04/2017 | 103654842 | JUEGO DE LLAVE COMBINADA DE 6 MM HASTA 18 MM (20 PIEZAS) | UND | 6,075.00 | 6,075.00 | 1 |
| 10/04/2017 | 103552126 | LLAVE DE PASO 3/4" DE BOLA | UND | 361.63 | 361.63 | 1 |
| 10/04/2017 | 103650612 | NIVEL | UND | 621.41 | 621.41 | 1 |
| 10/04/2017 | 103650452 | MINI LUBRICADOR DE 1/4 REF. L182 | UND | 1.00 | 1.00 | 1 |
| 30/06/2017 | 103653108 | ESCUADRA DE METAL ST 0445-600 | UND | 489.50 | 489.50 | 1 |
| 10/04/2017 | 103652272 | PISTOLA DE LAVADO | UND | 3,000.03 | 3,000.03 | 1 |
| 10/04/2017 | 103651593 | MICROMETRO DE 25-50MM 0.01MM (REF. 533-502) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103651594 | MICROMETRO DE 0-25 MM 0.01MM (REF.) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103651619 | SACA GOLPES | UND | 400.00 | 400.00 | 1 |
| 10/04/2017 | 103652481 | EXTENSION DE CUBO 3/8" 20 PULGADAS | UND | 2,022.30 | 2,022.30 | 1 |
| 10/04/2017 | 103652490 | JUEGO DE CUBO DE IMPACTO DE 1 (10 PIEZAS) | UND | 10,798.65 | 10,798.65 | 1 |
| 10/04/2017 | 103653773 | JUEGO DE CUBO DE IMPACTO METRICO CON ENTRADA DE 1/2" (12 PIEZAS) | UND | 7,423.65 | 7,423.65 | 1 |
| 10/04/2017 | 103652528 | JUEGO DE PINZA DESMONTAR CLIP (3 PIEZAS) | UND | 3,375.00 | 3,375.00 | 1 |
| 10/04/2017 | 103652571 | LLAVE DE PASO DE 1 | UND | 0.01 | 0.01 | 1 |
| 10/04/2017 | 103651804 | LAVE ALLEN TIPO TLL AILADA | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103653621 | JUEGO DESTORNILLADOR ESTRIA (8 PIEZAS) | UND | 4,720.50 | 4,720.50 | 1 |
| 10/04/2017 | 103653716 | EXTENSION DE CUBO 1/2" 3 PULGADAS | UND | 942.30 | 942.30 | 1 |
| 10/04/2017 | 103653083 | TERRAJA DE 1/2" a 2" PULG. | UND | 5,461.00 | 5,461.00 | 1 |
| 10/04/2017 | 103654811 | JUEGO DE CUADRA EN L CON NIVELES (3 PIEZAS) | UND | 1,483.65 | 2,967.30 | 2 |
| 10/04/2017 | 103654825 | JUEGO DE ADAPTADORES DE TORCION DE IMPACTO DE 1/2" (7 PIEZAS) | UND | 5,398.65 | 10,797.30 | 2 |
| 10/04/2017 | 103654832 | JUEGO DE TRINQUETE CON ASAS (25 PIEZAS) | UND | 3,373.65 | 6,747.30 | 2 |
| 10/04/2017 | 103654834 | PUNTA DE LUAR DE 1/4" (5 PIEZAS) | UND | 1,213.65 | 2,427.30 | 2 |
| 10/04/2017 | 103652479 | EXTENSION DE CUBO 1/2" 20 PULGADAS | UND | 2,292.30 | 4,584.60 | 2 |
| 10/04/2017 | 103652497 | LLAVE AJUSTABLE #8 | UND | 2,428.65 | 4,857.30 | 2 |
| 10/04/2017 | 103654266 | PIE DE REY DIGITAL DE 6 PULGADAS | UND | 3,103.65 | 6,207.30 | 2 |
| 19/09/2018 | 103655490 | PISTOLA DE PINTAR DE ALTA PRESION 1/4 | UND | 9,800.00 | 19,600.00 | 2 |
| 10/04/2017 | 103652480 | EXTENSION DE CUBO 3/8" 8 PULGADAS | UND | 3,777.30 | 11,331.90 | 3 |
| 10/04/2017 | 103652482 | EXTENSION DE CUBO 3/8" 10 PULGADAS | UND | 1,347.30 | 4,041.90 | 3 |
| 10/04/2017 | 103654206 | CUBO DE IMPACTO DE 32 mm ENTRADA DE 1/2 PULG. | UND | 673.65 | 2,020.95 | 3 |
| 10/04/2017 | 103653715 | EXTENSION DE CUBO 3/8" 6 PULGADAS | UND | 1,077.30 | 3,231.90 | 3 |
| 10/04/2017 | 103654837 | EXTENSION FLEXIBLE DE 1/2" 18 PULGADAS | UND | 4,317.30 | 17,269.20 | 4 |
| 10/05/2017 | 103651493 | JUEGO DE LLAVE DE PASO COMBUSTIBLE REF.4 X 8 24500 00 | UND | 220.00 | 880.00 | 4 |
| 10/04/2017 | 103652025 | EXTENSION DE CUBO 3/8" 5 PULGADAS | UND | 3,372.30 | 13,489.20 | 4 |
| 19/09/2018 | 103655306 | MOTA DE BRILLAR | UND | 1,050.00 | 5,250.00 | 5 |
| 14/09/2018 | 103654484 | ROLO (MOTA) para pintar (COMPLETO) | UND | 122.85 | 737.10 | 6 |
| 10/04/2017 | 153650513 | REMACHE 007338 008212 0010 M. BENZ | UND | 5.86 | 46.88 | 8 |
| 19/09/2018 | 103651451 | REMACHE 3/16 x 1 | CAJ | 1,900.00 | 19,000.00 | 10 |
| 30/06/2017 | 103651864 | LLAVE COMBINADA C/CHICHARRA 17MM | UND | 278.83 | 2,788.33 | 10 |
| 19/09/2018 | 103655460 | ROLO PARA PINTAR 6" | UND | 104.00 | 1,040.00 | 10 |
| 14/09/2018 | 103650107 | BASE PARA ROLÒ DE PINTAR | UND | 168.57 | 2,528.50 | 15 |
| 14/09/2018 | 103650108 | ESPATULA DE METAL DE 4LL | UND | 121.50 | 1,822.50 | 15 |
| 30/06/2017 | 103651625 | BARRENA 5/8 | UND | 243.62 | 3,897.86 | 16 |
| 10/04/2017 | 103650610 | LLAVIN DE PUERTA | UND | 394.98 | 7,109.64 | 18 |
| 10/04/2017 | 103550098 | BROCHA DE 1/2" | UND | 101.00 | 1,919.00 | 19 |
| 14/09/2018 | 103652425 | BROCHA DE 3" | UND | 78.66 | 1,494.45 | 19 |
| 14/09/2018 | 103655350 | MOTA ANTI GOTA | UND | 214.50 | 4,290.00 | 20 |
| 06/06/2018 | 103651056 | SACA GUSANILLO | UND | 1.00 | 28.00 | 28 |
| 19/09/2018 | 103655009 | BROCHA DE 1 | UND | 30.00 | 900.00 | 30 |
| 10/04/2017 | 103651531 | JUEGO DE LLAVE COMBINADA 19 x 22 | UND | 557.00 | 27,850.00 | 50 |
| 19/09/2018 | 103652451 | BROCHA DE 4" | UND | 91.53 | 5,949.20 | 65 |
| 10/04/2017 | 103651724 | MECHA CALADORA BIMETALICA 1" | UND | 160.00 | 11,200.00 | 70 |
| 19/09/2018 | 103654103 | BROCHA DE 2" | UND | 43.77 | 3,282.50 | 75 |
| 10/04/2017 | 103651599 | MECHA DE CHISPERO | UND | 60.00 | 4,920.00 | 82 |
| 10/04/2017 | 103651826 | JUEGOS DE LLAVE DE PASO HYUNDAI | UND | 60.00 | 9,480.00 | 158 |
| 10/04/2017 | 103651815 | REMACHE BANDA DE FRENOS 5962PD M. BENZ | UND | 1.50 | 14,857.50 | 9905 |
| 10/04/2017 | 103651262 | REMACHE N 007338 008212 | UND | 1.50 | 20,496.00 | 13664 |
| 22/09/2018 | 103651267 | REMACHE BANDA DE FRENOS N 007 338 008 211 | UND | 1.50 | 29,250.00 | 19500 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103650102 | REMACHE 1/8 X 5/8 | CAJ | 0.25 | 8,875.00 | 35500 |
| 10/04/2017 | 103650811 | CUELLO DE ACOPLAMIENTO 129 039 50 21 | UND | 1,400.00 | 1,400.00 | 1 |
| 10/04/2017 | 153650452 | ANTIVIBRADOR A 906 035 04 00 | UND | 23,753.94 | 23,753.94 | 1 |
| 10/04/2017 | 153650478 | COLECTOR DE ESCAPE A 906 142 11 01 | UND | 11,475.04 | 11,475.04 | 1 |
| 10/04/2017 | 103651042 | SEGURO DE ACOPLAMIENTO 268 304 555 M. BENZ | UND | 500.00 | 500.00 | 1 |
| 10/04/2017 | 103651058 | TERMINALES DER. IZQ. DE BARRA ESTAB. REF.8-94459493-2 IZUSU | UND | 2,981.44 | 2,981.44 | 1 |
| 10/04/2017 | 103651339 | PUNTA DE EJE TRASERA REF. A 360 357 10 01 | UND | 11,004.00 | 11,004.00 | 1 |
| 10/04/2017 | 103650855 | RODAMIENTO RODILLOS CONICOS A 001 981 98 05 | UND | 18,580.85 | 18,580.85 | 1 |
| 10/04/2017 | 153650079 | PALANCA DE MANDO A 000 151 12 35 | UND | 793.50 | 793.50 | 1 |
| 10/04/2017 | 153650080 | COJINETE A 000 151 45 49 | UND | 8,867.53 | 8,867.53 | 1 |
| 10/04/2017 | 153650081 | RESORTE A 000 151 47 93 | UND | 411.24 | 411.24 | 1 |
| 10/04/2017 | 153650084 | ANILLO ALTERNADOR A 000 154 17 57 | UND | 923.22 | 923.22 | 1 |
| 10/04/2017 | 153650181 | RODAMIENTO DE BOLAS (ALTERNADOR) A 008 981 84 25 | UND | 1,739.49 | 1,739.49 | 1 |
| 10/04/2017 | 153650201 | JUNTA TORICA (ANILLO SELLADOR MOTOR ARR.) A 016 997 95 45 | UND | 1,541.46 | 1,541.46 | 1 |
| 10/04/2017 | 153650322 | PIESA INTERCALADA A 457 011 00 77 | UND | 227.01 | 227.01 | 1 |
| 10/04/2017 | 153650396 | TOPE alojamiento de goma silenciador A 634 998 00 41 | UND | 672.40 | 672.40 | 1 |
| 10/04/2017 | 103650167 | SENSOR DEL ALTERNADOR REF. 99131-8A160 | UND | 1,200.00 | 1,200.00 | 1 |
| 19/06/2017 | 103650635 | TERMINAL DEL GUIA M. BENZ | UND | 1,200.00 | 1,200.00 | 1 |
| 10/04/2017 | 103650266 | TERMOSTATO ARTICULADO DE VOLVO | UND | 1,200.00 | 1,200.00 | 1 |
| 10/04/2017 | 103650300 | CASQUILLO DE EJE DE LEVA 5H-1622B | UND | 450.00 | 450.00 | 1 |
| 10/04/2017 | 103650362 | ESPARRAGO TRASERO R 52775-87000 | UND | 358.53 | 358.53 | 1 |
| 10/04/2017 | 103650559 | INYECTOR DE BOMBA 378 917 78 27 M. Benz | UND | 13,665.73 | 13,665.73 | 1 |
| 10/04/2017 | 103652162 | TERMINAL DEL GUIA DER. M. BENZ | UND | 2,300.00 | 2,300.00 | 1 |
| 10/04/2017 | 103653173 | TERMINALES DE LA BARRA DEL GUIA ISUZU | UND | 1,800.00 | 1,800.00 | 1 |
| 10/04/2017 | 103651602 | REGLA DE METAL DE 1 MTRO | UND | 200.00 | 200.00 | 1 |
| 10/04/2017 | 103651629 | ANILLO 98-718-589-00-14-000 M. BENZ | UND | 800.00 | 800.00 | 1 |
| 10/04/2017 | 103651670 | CASQUILLO DE BIELA STD IZUZU | UND | 600.00 | 600.00 | 1 |
| 10/04/2017 | 103651762 | RODAMIENTO TORNILLOS CONICOS A 351 981 74 05 | UND | 855.00 | 855.00 | 1 |
| 10/04/2017 | 103651770 | ARANDELA DE PRESION A 355 332 00 62 | UND | 1,440.94 | 1,440.94 | 1 |
| 10/04/2017 | 153650523 | RACOR ANULAR N 915010 008203 | UND | 251.85 | 503.70 | 2 |
| 10/04/2017 | 153650451 | ARANDELA DE PRESION (ajuste axial cigüeñal) A 906 033 09 62 | UND | 249.43 | 498.86 | 2 |
| 10/04/2017 | 103650876 | PIESA DE ANOSTRE 3RA Y 4TA REF. 000 286 58 25 | UND | 311.64 | 623.28 | 2 |
| 10/04/2017 | 103650909 | ENGRENAJE BOMBA INYECTORA 24630-83000 | UND | 4,457.00 | 8,914.00 | 2 |
| 10/04/2017 | 103651014 | RODAMIENTO DE AGUJA M. BENZ REF. 063 530 02 37 | UND | 14,698.00 | 29,396.00 | 2 |
| 10/04/2017 | 103651032 | RODAMIENTO DE AGUJA M. BENZ REF. 063 530 30 53 | UND | 14,699.00 | 29,398.00 | 2 |
| 10/04/2017 | 103651232 | TORNILLO (3/8 X 3/8) | UND | 275.00 | 550.00 | 2 |
| 27/04/2018 | 103651268 | DESILIZADOR DE COMPRESOR REF. A 366 132 07 40 | UND | 4,698.68 | 9,397.36 | 2 |
| 10/04/2017 | 103654816 | ABRAZADRA INDUSTRIAL LIB/RAPIDA DE 4 PULGADAS | UND | 808.65 | 1,617.30 | 2 |
| 10/04/2017 | 153650412 | COJINETE EJE LEVA FRENO A 693 420 00 41 | UND | 1,185.42 | 2,370.84 | 2 |
| 10/04/2017 | 153650129 | POLEA ALTERNADOR A 001 155 51 15 | UND | 3,175.72 | 6,351.44 | 2 |
| 10/04/2017 | 153650171 | PORTAINYECTOR A 006 017 92 21 | UND | 16,473.75 | 32,947.50 | 2 |
| 10/04/2017 | 153650334 | COLECTOR DE ESCAPE A 457 140 03 09 | UND | 2,277.34 | 4,554.68 | 2 |
| 10/04/2017 | 103650080 | TAPON DE COMBUSTIBLE REF. TC-10085 M. BENZ | UND | 673.00 | 1,346.00 | 2 |
| 10/04/2017 | 103650299 | TUBERIA DE COBRE 3/4 | UND | 503.00 | 1,006.00 | 2 |
| 10/04/2017 | 103650594 | PIESA DE BLOQUEO REF. 129 030 62 65 | UND | 1,589.02 | 3,178.04 | 2 |
| 10/04/2017 | 103652154 | PIN-PISTON 23412-83000 | UND | 2,571.68 | 5,143.36 | 2 |
| 10/04/2017 | 103652440 | CHEQUER DE 1 1/2 VERTICALES | UND | 877.55 | 1,755.10 | 2 |
| 10/04/2017 | 103653435 | RETENEDORA TRASERA 309-0903 M. BENZ | UND | 1,850.00 | 3,700.00 | 2 |
| 10/04/2017 | 103651824 | ANILLO ROSCADO M. BENZ | UND | 551.78 | 1,103.56 | 2 |
| 10/04/2017 | 103651852 | VISAGRA DE PARRILLA DELANTERA M. BENZ 366 | UND | 1,212.88 | 2,425.76 | 2 |
| 10/04/2017 | 103650746 | STEELFLEX 762812 M. BENZ | UND | 2,000.00 | 6,000.00 | 3 |
| 10/04/2017 | 103650810 | CASQUILLO DE LA COPA DE LA TRANSMISION REF. 129 039 59 91 | UND | 2,800.00 | 8,400.00 | 3 |
| 10/04/2017 | 153650520 | TORNILLO N 910105 010030 | UND | 190.44 | 571.32 | 3 |
| 10/04/2017 | 153650562 | PERFIL SOMB. ALUM. ESPESOR 125 X 800 MM. 60.868361 | UND | 203.89 | 611.67 | 3 |
| 10/04/2017 | 103650892 | PASADOR DE MANO REF. 129 039 51 17 | UND | 75.00 | 225.00 | 3 |
| 10/04/2017 | 103650910 | ENGRENAJE DE LA TRANSMISION | UND | 18,752.00 | 56,256.00 | 3 |
| 10/04/2017 | 103654815 | ABRAZADRA INDUSTRIAL DE 6 PULGADAS | UND | 808.65 | 2,425.95 | 3 |
| 10/04/2017 | 153650101 | COJINETE DE GUIA (ALTERNADOR) A 000 154 19 49 | UND | 1,501.78 | 4,505.34 | 3 |
| 10/04/2017 | 153650348 | CUBO(accionamiento ventilador) A 475 205 76 04 | UND | 2,262.51 | 6,787.53 | 3 |
| 10/04/2017 | 103650291 | PERNO DE BANDA DE FRENO REF. A 658 423 02 74 | UND | 1,392.00 | 4,176.00 | 3 |
| 10/04/2017 | 103651616 | SPRING (REF. 22221-33000) | UND | 800.00 | 2,400.00 | 3 |
| 10/04/2017 | 103650818 | ELASTE DE MANDO REF.1290 395 018 | UND | 900.00 | 3,600.00 | 4 |
| 10/04/2017 | 153650492 | SEGURO tapa de culata A 906 994 00 45 | UND | 207.00 | 828.00 | 4 |
| 10/04/2017 | 153650493 | ABRAZADERA turbocompresor A 906 997 01 90 | UND | 574.77 | 2,299.08 | 4 |
| 10/04/2017 | 153650500 | CAPERUZA PROTECTORA A 970 462 01 57 5C38 | UND | 84.87 | 339.48 | 4 |
| 10/04/2017 | 103650890 | JUEGO DE CASQUILLO REF. 364-030 02 45 | UND | 11,396.00 | 45,584.00 | 4 |
| 10/04/2017 | 103650905 | CIERRE DE ITINERARIO M. BENZ | UND | 3,800.00 | 15,200.00 | 4 |
| 10/04/2017 | 103651015 | CORRECCION A 000 390 47 3 | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103651047 | DESILIZADOR REF. 385 353 01 48 | UND | 2,300.00 | 9,200.00 | 4 |
| 10/04/2017 | 103651110 | MANIGUETA DE ANUNCIO DE CRISTAL REF.4101 47 M. BENZ | UND | 200.00 | 800.00 | 4 |
| 10/04/2017 | 103651178 | VISAGRA DEL MOTOR BUSCAR M. BENZ (REF. 1300407) | UND | 280.00 | 1,120.00 | 4 |
| 10/04/2017 | 103651247 | HOUSING DE TERMOSTATO A 366 203 00 73 | UND | 4,800.00 | 19,200.00 | 4 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103650853 | RODAMIENTO DE AGUJA 073 532 08 37 | UND | 14,698.00 | 58,792.00 | 4 |
| 10/04/2017 | 153650404 | ABRAZADERA A 664 492 70 40 | UND | 442.29 | 1,769.16 | 4 |
| 10/04/2017 | 153650408 | MUELLE pedal de freno A 673 993 01 10 | UND | 94.53 | 378.12 | 4 |
| 10/04/2017 | 153650207 | ANILLO SELLADOR de turbo A 026 997 66 48 | UND | 233.56 | 934.24 | 4 |
| 10/04/2017 | 103650544 | ANEL INTERMEDIARIO 44 205 02 08 | UND | 2,025.68 | 8,102.72 | 4 |
| 10/04/2017 | 103651494 | ANILLA STD REF. Y3M5601-STD | UND | 300.00 | 1,200.00 | 4 |
| 10/04/2017 | 103651764 | ANILLO DE SEGURIDAD A 063 053 13 16 | UND | 4,247.60 | 16,990.40 | 4 |
| 10/04/2017 | 103650742 | ARANDELA DISTANCIADORA A 003 262 94 52 | UND | 1,337.28 | 6,686.40 | 5 |
| 10/04/2017 | 153650537 | CIERRE VENTANILLA L. IZQUIERDO 8.929017 M. BENZ | UND | 1,847.82 | 9,239.10 | 5 |
| 10/04/2017 | 153650566 | PUNTERA DEL GOTERO TRASERO LADO DERECHO REF.1.330470 | UND | 94.87 | 474.35 | 5 |
| 10/04/2017 | 153650567 | PUNTERA DEL GOTERO TRASERO LADO IZQUIERDO REF.1.330705 | UND | 95.91 | 479.55 | 5 |
| 10/04/2017 | 153650585 | TECLA 1ESTÁGIO PRETA 28 V. ITINERÁRIO REF. 60.735047 | UND | 1,143.33 | 5,716.65 | 5 |
| 10/04/2017 | 153650459 | RESORTE DE VALVULA A 906 053 00 20 | UND | 312.91 | 1,564.55 | 5 |
| 10/04/2017 | 103650867 | COJINETE DE ROTULAR REF. A 001 981 21 31 | UND | 5,220.00 | 26,100.00 | 5 |
| 10/04/2017 | 103650940 | TUBO DISTANCIADOR A3440055 M. BENZ | UND | 310.00 | 1,550.00 | 5 |
| 10/04/2017 | 103651474 | ANTIVIBRADOR DEL MOTOR A 366 030 14 03 | UND | 9,299.98 | 46,499.90 | 5 |
| 10/04/2017 | 103651002 | ARANDELA DISTANCIADORA M. BENZ (REF. A-670-353-37-52) | UND | 1,337.28 | 6,686.40 | 5 |
| 10/04/2017 | 103651266 | RODAMIENTO DE AGUJAS REF. 501 398 233 M. BENZ | UND | 411.00 | 2,055.00 | 5 |
| 10/04/2017 | 103650852 | LUNA DE ENGRANAJE 5TA REF. 1290 304 143 M. BENZ | UND | 1.00 | 5.00 | 5 |
| 10/04/2017 | 153650114 | ARANDELA DE JUNTA A 000 542 09 59 | UND | 778.32 | 3,891.60 | 5 |
| 10/04/2017 | 153650115 | ARANDELA DE JUNTA A 000 542 10 59 | UND | 778.97 | 3,894.85 | 5 |
| 10/04/2017 | 153650211 | ANILLO SELLADOR de turbo A 028 997 63 48 | UND | 135.58 | 677.90 | 5 |
| 10/04/2017 | 153650255 | PIESA DE RELLENO A 381 401 05 71 | UND | 251.16 | 1,255.80 | 5 |
| 10/04/2017 | 103650290 | SPRING DE RETORNO REF. 33511-83600 | UND | 1,740.00 | 8,700.00 | 5 |
| 23/11/2017 | 103654426 | JUEGO DE CAMISA SIN TURBO 31294-83030 | UND | 33,250.00 | 166,250.00 | 5 |
| 10/09/2018 | 103655497 | DISCO DE CORTE DE METAL | UND | 124.20 | 621.00 | 5 |
| 10/04/2017 | 153650461 | ANILLO ASIENTO DE VALVULA A 906 053 01 31 | UND | 260.47 | 1,562.82 | 6 |
| 10/04/2017 | 153650462 | ANILLO ASIENTO DE VALVULA A 906 053 01 32 | UND | 350.52 | 2,103.12 | 6 |
| 10/04/2017 | 103651009 | ARANDELA DISTANCIADORA A 003 262 96 52 | UND | 1,137.28 | 6,823.68 | 6 |
| 10/04/2017 | 103651195 | TORNILLO LARA DE 366 REF. BR 000 176 M. BENZ | UND | 402.00 | 2,412.00 | 6 |
| 10/04/2017 | 103651442 | TAPON DE COMBUSTIBLE REF. G.W.06733 M/M | UND | 673.00 | 4,038.00 | 6 |
| 10/04/2017 | 103650826 | COJINETE DE AGUJA A 014 981 77 10 | UND | 2,900.00 | 17,400.00 | 6 |
| 10/04/2017 | 153650154 | RETEN A 003 997 05 47 | UND | 186.64 | 1,119.84 | 6 |
| 10/04/2017 | 153650338 | TOBERA DE ACEITE A 457 180 14 43 | UND | 481.27 | 2,887.62 | 6 |
| 10/04/2017 | 103653735 | ARANDELA DE PRESIN A 346 353 22 62 | UND | 249.43 | 1,496.58 | 6 |
| 23/05/2017 | 103654428 | BALL JOINT LH HD 43890-66000 | UND | 221.45 | 1,328.70 | 6 |
| 10/04/2017 | 103654443 | TAPON DEL CRANK OK8501-404A | UND | 223.29 | 1,339.74 | 6 |
| 10/04/2017 | 103650652 | EMPALME DE MANGUERA REF. 2835-83701 | UND | 200.00 | 1,400.00 | 7 |
| 10/04/2017 | 153650506 | ABRAZADERA N 000000 001467 | UND | 205.62 | 1,439.34 | 7 |
| 10/04/2017 | 103650999 | POSICIONADOR REF.129 039 53 15 | UND | 300.00 | 2,100.00 | 7 |
| 10/04/2017 | 103650859 | ANILLO ROSCADO REF. 35070 M. BENZ | UND | 552.00 | 3,864.00 | 7 |
| 10/04/2017 | 103652009 | POLEA DE COMPRESOR PARA M. BENZ | UND | 1,812.69 | 12,688.83 | 7 |
| 25/05/2018 | 103652042 | CLIP PARA OROMETRO ARO 20 | UND | 786.00 | 5,502.00 | 7 |
| 10/04/2017 | 153650509 | ANILLO DE SEGURIDAD N 000472 052001 | UND | 28.29 | 226.32 | 8 |
| 10/04/2017 | 103650926 | ANILLO SELLADOR A 006 997 49 46 | UND | 159.00 | 1,272.00 | 8 |
| 10/04/2017 | 103651127 | ANILLO DISTANCIADOR A 322 353 11 51 | UND | 900.12 | 7,200.96 | 8 |
| 10/04/2017 | 103651256 | PASADOR DE BANDA DE FRENO REF. 1290 395 353 M. BENZ | UND | 75.00 | 600.00 | 8 |
| 10/04/2017 | 103650842 | BUICHA DISTANCIADORA REF. 129 039 53 87 | UND | 386.00 | 3,088.00 | 8 |
| 10/04/2017 | 103650854 | RODAMIENTO RETENEDOR A 006 981 20 25 | UND | 600.00 | 4,800.00 | 8 |
| 10/04/2017 | 153650199 | ANILLO SELLADOR A 016 997 40 48 | UND | 1,050.87 | 8,406.96 | 8 |
| 10/04/2017 | 103653436 | TORNILLO DE ARTICULACION 13-1170R | UND | 450.00 | 3,600.00 | 8 |
| 10/04/2017 | 103653517 | TERMINAL DEL GUIA 2113 ISUZU | UND | 1,800.00 | 14,400.00 | 8 |
| 10/04/2017 | 103651806 | RETEDORA BOMBA DE AGUA REF. AS-25-65-7/10 M. BENZ | UND | 800.00 | 6,400.00 | 8 |
| 10/04/2017 | 103650804 | ARANDELA DE TRANSMISIO N 000 268 07 76 | UND | 1,160.00 | 10,440.00 | 9 |
| 10/04/2017 | 103650814 | LENGÜETA DE ARRASTRE REF.129 020 60 60 | UND | 2,100.00 | 18,900.00 | 9 |
| 10/04/2017 | 103650992 | RODAMIENTO DE AGUJA M. BENZ REF. 063 530 02 37 | UND | 14,698.00 | 132,282.00 | 9 |
| 10/04/2017 | 103651007 | ARANDELA A 000 990 68 48 | UND | 1,160.00 | 10,440.00 | 9 |
| 10/04/2017 | 103651120 | ANILLO DISTANCIADOR A 322 353 12 51 | UND | 900.12 | 8,101.08 | 9 |
| 10/04/2017 | 103650410 | RETENEDORA METAL DE BOMBA DE AGUA REF. j-33 M. BENZ | UND | 940.00 | 8,460.00 | 9 |
| 10/04/2017 | 103650563 | ARANDELA DISTANCIADORA REF. A 003 262 25 52 | UND | 1,337.80 | 12,040.20 | 9 |
| 10/04/2017 | 103652316 | CASQUILLO DE EJE DE BIELA REF.21183-83000 | UND | 1,620.36 | 14,583.24 | 9 |
| 10/04/2017 | 103653503 | TECLADO DEL PIANO MAZDA | UND | 2,500.00 | 22,500.00 | 9 |
| 10/04/2017 | 103651808 | ANILLO SILVADOR A 010 997 17 48 | UND | 159.00 | 1,431.00 | 9 |
| 10/04/2017 | 103650805 | ARANDELA DISTANCIADORA M. BENZ (REF. A-670-353-07-52) | UND | 1,337.00 | 13,370.00 | 10 |
| 10/04/2017 | 153650568 | PUNTERA DEL PERFIL CURVO L.D. REF.1.244809 | UND | 51.40 | 514.00 | 10 |
| 10/04/2017 | 153650569 | PUNTERA DEL PERFIL CURVO L.I. REF.1.244817 | UND | 51.40 | 514.00 | 10 |
| 10/04/2017 | 153650570 | PUNTERA DEL PERFIL LATERAL INFERIOR RETO 1.244566 M. BENZ | UND | 42.43 | 424.30 | 10 |
| 10/04/2017 | 153650460 | RESORTE DE VALVULA A 906 053 01 20 | UND | 180.43 | 1,804.30 | 10 |
| 10/04/2017 | 103650886 | COJINETE DE AGUA REF. 017 981 67 10 | UND | 2,900.00 | 29,000.00 | 10 |
| 10/04/2017 | 103650923 | PASADOR DEL MANDO M. BENZ | UND | 75.00 | 750.00 | 10 |
| 10/04/2017 | 103651003 | ARANDELA DISTANCIADORA A 670 353 06 52 | UND | 1,137.28 | 11,372.80 | 10 |
| 10/04/2017 | 103651004 | SEGURO REF. A 002 994 04 41 | UND | 78.00 | 780.00 | 10 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103651123 | ANILLO DISTANCIADOR A 322 353 06 51 | UND | 900.12 | 9,001.20 | 10 |
| 10/04/2017 | 103651128 | ANILLO DISTANCIADOR A 322 353 18 51 | UND | 900.12 | 9,001.20 | 10 |
| 10/04/2017 | 103651129 | ANILLO DISTANCIADOR A 322 353 13 51 | UND | 900.12 | 9,001.20 | 10 |
| 10/04/2017 | 103651130 | ANILLO DISTANCIADOR A 322 353 14 51 | UND | 900.12 | 9,001.20 | 10 |
| 10/04/2017 | 103651131 | ANILLO DISTANCIADOR A 322 353 15 51 | UND | 900.12 | 9,001.20 | 10 |
| 10/04/2017 | 103651132 | ANILLO DISTANCIADOR A 322 353 19 51 | UND | 900.12 | 9,001.20 | 10 |
| 10/04/2017 | 103651162 | ANILLO DE SEGURIDAD 063 053 12 98 | UND | 4,247.60 | 42,476.00 | 10 |
| 10/04/2017 | 103651239 | RODAMIENTO RODILLOS CILINDRO A 000 980 08 01 | UND | 855.00 | 8,550.00 | 10 |
| 05/04/2018 | 103650836 | PERNO A 000 262 06 74 | UND | 403.00 | 4,030.00 | 10 |
| 10/04/2017 | 103650837 | SEGURO A 002 994 03 41 | UND | 77.15 | 771.50 | 10 |
| 10/04/2017 | 153540025 | PERFIL GOMA PESTAÑA P/VIDRIOS LAT. INF. Y CURVO L.D. REF. 1.129198 | UND | 94.87 | 948.70 | 10 |
| 10/04/2017 | 153650173 | RODAMIENTO RODILLOS CONICOS A 006 981 17 05 | UND | 5,162.17 | 51,621.70 | 10 |
| 10/04/2017 | 153650203 | ANILLO SELLADOR A 022 997 95 48 | UND | 69.34 | 693.40 | 10 |
| 10/04/2017 | 153650301 | ANILLO DE RETENCION A 385 994 00 37 | UND | 61.41 | 614.10 | 10 |
| 10/04/2017 | 103650547 | ANILLO DISTANCIADOR A 322 353 06 51 | UND | 3,083.00 | 30,830.00 | 10 |
| 10/04/2017 | 103653535 | ANILLO DE VOLANTA REF. 23212-72010 | UND | 0.01 | 0.10 | 10 |
| 10/04/2017 | 103653007 | TECLADO DEL PIANO DE VOLVO | UND | 4,218.00 | 42,180.00 | 10 |
| 10/04/2017 | 103650895 | RODAMIENTO DE AGUJA 073 532 08 37 | UND | 14,698.00 | 161,678.00 | 11 |
| 10/04/2017 | 103651682 | ARANDELA DE TRANSMISIO N 000 268 07 76 | UND | 1,160.00 | 12,760.00 | 11 |
| 10/04/2017 | 103650801 | ANILLO SINCRONIZADO 4 REF.129 030 44 73 | UND | 1,500.00 | 18,000.00 | 12 |
| 10/04/2017 | 153650596 | ANILLO SELLADOR A 023 997 64 48 | UND | 206.31 | 2,475.72 | 12 |
| 10/04/2017 | 153650464 | LEVANTAVALVULA A 906 054 10 01 | UND | 1,353.78 | 16,245.36 | 12 |
| 10/04/2017 | 103651260 | ANILLO BI-PARTIDO 050 139 65 78 | UND | 1,559.00 | 18,708.00 | 12 |
| 10/04/2017 | 103650833 | ARANDELA DISTANCIADORA A 003 262 97 52 | UND | 705.00 | 8,460.00 | 12 |
| 10/04/2017 | 103650857 | CORONA DE RODILLO REF. A 001 981 94 12 | UND | 3,305.75 | 39,669.00 | 12 |
| 10/04/2017 | 153650417 | ARANDELA DE PRESION (Reparac.diferencial) A 694 353 00 62 | UND | 326.02 | 3,912.24 | 12 |
| 10/04/2017 | 153650150 | TOBERA A 003 017 90 12 | UND | 2,063.44 | 24,761.28 | 12 |
| 10/04/2017 | 103650538 | ANILLO DISTANCIADOR A 322 353 10 51 | UND | 7,540.00 | 90,480.00 | 12 |
| 10/04/2017 | 103653332 | DESGLIZADOR DEL SINCRONICO 4TO Y 5TA REF. 43383-74700 | UND | 11,705.61 | 140,467.32 | 12 |
| 10/04/2017 | 103653734 | CASQUILLO A 346 353 09 50 | UND | 400.00 | 4,800.00 | 12 |
| 10/04/2017 | 103650795 | ANILLO DE RETENCION A 002 994 50 35 | UND | 250.00 | 3,250.00 | 13 |
| 10/04/2017 | 103650968 | SOPORTE DEL BOMPER REF. 55275-7F300 | UND | 750.00 | 9,750.00 | 13 |
| 10/04/2017 | 103651231 | RODAMIENTO RODILLOS CONICOS A 050 139 82 47 | UND | 855.00 | 11,115.00 | 13 |
| 23/05/2017 | 103654427 | BALL JOINT RH HD 43880-66000 | UND | 221.45 | 2,878.85 | 13 |
| 10/04/2017 | 103650930 | ENGRASADOR M. BENZ | UND | 3,900.00 | 54,600.00 | 14 |
| 10/04/2017 | 103650829 | TUERCA N 000439 018203 | UND | 460.00 | 6,440.00 | 14 |
| 10/04/2017 | 153650137 | RODAMIENTO RODILLOS CONICOS A 001 981 17 05 | UND | 2,333.87 | 32,674.18 | 14 |
| 10/04/2017 | 153650155 | ARANDELA DISTANCIADORA A 004 017 71 52 | UND | 59.68 | 835.52 | 14 |
| 05/04/2018 | 103963183 | TECLADO DE LA TRANSMISION M. BENZ O500M | UND | 30,487.57 | 426,825.92 | 14 |
| 10/04/2017 | 103650119 | PEINE DE PUNTA DE EJE REF. 56771-91022 | UND | 400.00 | 5,600.00 | 14 |
| 10/04/2017 | 103650536 | ANILLO DISTANCIADOR A 385 353 03 51 | UND | 7,540.00 | 105,560.00 | 14 |
| 10/04/2017 | 103651687 | ANILLO ROSCADO A 386 353 00 25 | UND | 551.78 | 7,724.92 | 14 |
| 10/04/2017 | 103651757 | TORNILLO ALEN (1/2 X 1) FINO | UND | 20.00 | 280.00 | 14 |
| 10/04/2017 | 103651105 | ARANDELA DE ESCOTO A 321 353 07 62 | UND | 1,175.23 | 17,628.45 | 15 |
| 10/04/2017 | 103651146 | TORNILLO CENTRO MUELLE DEL. M. BENZ | UND | 475.00 | 7,125.00 | 15 |
| 10/04/2017 | 153650359 | ANILLO DISTANCIADOR (Reparac. Diferencial) A 615 353 00 51 | UND | 592.36 | 8,885.40 | 15 |
| 10/04/2017 | 103653339 | TORNILLO PRISIONERO DE LA HORQUILLA TRANSM. M8 HYD | UND | 82.72 | 1,240.80 | 15 |
| 10/04/2017 | 103651689 | ANILLO DISTANCIADOR A 322 353 09 51 | UND | 3,083.00 | 46,245.00 | 15 |
| 10/04/2017 | 103650796 | ANILLO DE SEGURIDAD N 000471 035002 | UND | 4,248.00 | 67,968.00 | 16 |
| 10/04/2017 | 103651133 | ANILLO DISTANCIADOR A 322 353 05 51 | UND | 900.12 | 14,401.92 | 16 |
| 10/04/2017 | 103651134 | ANILLO DISTANCIADOR A 322 353 02 51 | UND | 900.12 | 14,401.92 | 16 |
| 10/04/2017 | 103651212 | TORNILLO DRENAJE A 000 074 76 84 | UND | 275.00 | 4,400.00 | 16 |
| 10/04/2017 | 103650832 | PERNO REF. A 388 295 00 74 | UND | 522.00 | 8,352.00 | 16 |
| 10/04/2017 | 153650225 | TUERCA A 327 353 01 72 | UND | 513.36 | 8,213.76 | 16 |
| 10/04/2017 | 103653334 | ANILLO DEL SINCRONICO 2DA Y 3ER REF. M8 HYUNDAI | UND | 23,500.00 | 376,000.00 | 16 |
| 07/06/2018 | 103654144 | RETENEDORA PIÑA DELANTERA 51830-6B000 HYUNDAI AERO TOWN | UND | 85.46 | 1,367.36 | 16 |
| 23/11/2017 | 103654445 | TUERCA DE LA PIÑA Y CANDADO 51813-62000 | UND | 67.07 | 1,073.12 | 16 |
| 10/04/2017 | 103651017 | UÑA ENGRANAJE DE TRANSMISION | UND | 1,200.00 | 20,400.00 | 17 |
| 10/04/2017 | 153650206 | RETEN A 025 997 50 47 | UND | 1,269.25 | 21,577.25 | 17 |
| 10/04/2017 | 103650139 | TUERCA DEL COPLIN DEL DIFERENCIAL REF. 53371-66010 | UND | 54.00 | 918.00 | 17 |
| 10/04/2017 | 103652307 | CASQUILLO DE BIELLA REF. 23517-83010 | UND | 567.00 | 9,639.00 | 17 |
| 10/04/2017 | 103650934 | PASADOR ELASTICO REF. A 000 991 45 41 | UND | 700.00 | 12,600.00 | 18 |
| 10/04/2017 | 103650835 | ARANDELA DISTANCIADORA A 004 262 01 52 | UND | 705.00 | 12,690.00 | 18 |
| 10/04/2017 | 153650228 | ABRAZADERA DE SUJECION A 345 338 79 45 | UND | 761.76 | 13,711.68 | 18 |
| 10/04/2017 | 153650291 | ENGRASADOR A 382 997 70 88 | UND | 129.72 | 2,334.96 | 18 |
| 10/04/2017 | 103650138 | SPRING DE MUELLE A 006 993 70 01 | UND | 1,500.00 | 27,000.00 | 18 |
| 10/04/2017 | 103650540 | ANILLO DISTANCIADOR A 385 353 02 51 | UND | 7,540.00 | 135,720.00 | 18 |
| 10/04/2017 | 103650550 | ANILLO DISTANCIADOR A 322 353 07 51 | UND | 3,083.00 | 55,494.00 | 18 |
| 10/04/2017 | 103650781 | CASQUILLO DE TRANSM. A 346 421 05 50 | UND | 400.00 | 7,600.00 | 19 |
| 10/04/2017 | 103650823 | SEGURO REF. A 001 994 22 41 | UND | 150.00 | 2,850.00 | 19 |
| 10/04/2017 | 103650884 | ARANDELA DISTANCIADORA A 004 262 03 52 | UND | 1,337.00 | 25,403.00 | 19 |
| 10/04/2017 | 103650902 | ARANDELA DISTANCIADORA REF. A 003 262 98 52 | UND | 705.00 | 13,395.00 | 19 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103650903 | ANILLO DISTANCIADOR A 322 353 16 51 | UND | 1,441.00 | 27,379.00 | 19 |
| 10/04/2017 | 103651008 | SEGURO REF. A 001 994 21 41 | UND | 78.00 | 1,482.00 | 19 |
| 10/04/2017 | 103651010 | SEGURO REF. A 001 994 24 41 | UND | 77.15 | 1,465.85 | 19 |
| 10/04/2017 | 103651025 | TUBO DISTANCIADOR REF. A 000 268 03 53 | UND | 310.00 | 5,890.00 | 19 |
| 10/04/2017 | 103651088 | PASADOR ELASTICO A 000 991 44 41 | UND | 800.00 | 15,200.00 | 19 |
| 10/04/2017 | 103651311 | BRAZO DE COLLARING M. BENZ | UND | 4,500.00 | 85,500.00 | 19 |
| 10/04/2017 | 103650828 | PIESA DE PRESION DE M.BENZ A 000 262 00 18 | UND | 311.64 | 5,921.16 | 19 |
| 10/04/2017 | 103610551 | ANILLO DISTANCIADOR A 385 353 00 51 | UND | 3,083.00 | 58,577.00 | 19 |
| 10/04/2017 | 103650178 | BASE INYECTOR REF. 33824-83060 | UND | 800.00 | 15,200.00 | 19 |
| 10/04/2017 | 103650439 | ESPACIADORA DE DIFERENCIAL 43770-4B300 HYUNDAI | UND | 10,805.00 | 205,295.00 | 19 |
| 10/04/2017 | 103651679 | ANEL TRAVA A 007 994 60 41 | UND | 2,000.00 | 38,000.00 | 19 |
| 10/04/2017 | 103650794 | ANILLO D/L TRANSMISION N 007603 016103 | UND | 620.00 | 12,400.00 | 20 |
| 10/04/2017 | 153650491 | ARANDELA A 906 990 00 40 | UND | 15.87 | 317.40 | 20 |
| 10/04/2017 | 153650501 | CASQUILLO A 975 542 00 50 | UND | 215.97 | 4,319.40 | 20 |
| 10/04/2017 | 153650517 | TORNILLO N 308765 022002 | UND | 265.99 | 5,319.80 | 20 |
| 10/04/2017 | 103650901 | ANILLO DISTANCIADOR A 322 353 00 51 | UND | 3,083.00 | 61,660.00 | 20 |
| 10/04/2017 | 103651000 | SEGURO A 063 053 13 16 | UND | 78.00 | 1,560.00 | 20 |
| 10/04/2017 | 103651005 | SEGURO REF. A 007 994 62 41 | UND | 78.00 | 1,560.00 | 20 |
| 10/04/2017 | 103651036 | RODAMIENTO DE AGUJA REF. 017 981 57 10 | UND | 14,698.00 | 293,960.00 | 20 |
| 10/04/2017 | 103651121 | ANILLO ROSCADO A 321 353 00 25 | UND | 900.12 | 18,002.40 | 20 |
| 10/04/2017 | 103650851 | LUNA DE ENGRANAJE REF. 129 039 51 93 | UND | 1.00 | 20.00 | 20 |
| 10/04/2017 | 103963138 | CASQUILLO MOTOR DE ARRANQUE 1020-STD M. BENZ | UND | 101.27 | 2,025.40 | 20 |
| 10/04/2017 | 153650204 | ANILLO SELLADOR A 023 997 65 48 | UND | 250.47 | 5,009.40 | 20 |
| 10/04/2017 | 153650212 | RECUBRIMIENTO A 110 291 01 82 | UND | 100.39 | 2,007.80 | 20 |
| 10/04/2017 | 153650222 | ANILLO A 307 334 01 15 | UND | 4,573.32 | 91,466.40 | 20 |
| 10/04/2017 | 153650298 | ARANDELA DE PRESION A 385 353 38 62 | UND | 2,148.66 | 42,973.20 | 20 |
| 10/04/2017 | 153650309 | ARANDELA DISTANCIADORA A 389 332 01 52 | UND | 1,020.51 | 20,410.20 | 20 |
| 10/04/2017 | 153650310 | ARANDELA DISTANCIADORA A 389 332 03 52 | UND | 1,014.64 | 20,292.80 | 20 |
| 10/04/2017 | 153650311 | ARANDELA DISTANCIADORA A 389 332 04 52 | UND | 1,014.64 | 20,292.80 | 20 |
| 10/04/2017 | 153650312 | ARANDELA DISTANCIADORA A 389 332 05 52 | UND | 1,020.51 | 20,410.20 | 20 |
| 10/04/2017 | 153650313 | ARANDELA DISTANCIADORA A 389 332 06 52 | UND | 1,020.51 | 20,410.20 | 20 |
| 10/04/2017 | 153650314 | ARANDELA DISTANCIADORA A 389 332 07 52 | UND | 1,020.51 | 20,410.20 | 20 |
| 10/04/2017 | 153650315 | ARANDELA DISTANCIADORA A 389 332 24 52 | UND | 386.74 | 7,734.80 | 20 |
| 10/04/2017 | 153650342 | JUNTA TORICA A 457 997 09 45 | UND | 277.72 | 5,554.40 | 20 |
| 10/04/2017 | 153650358 | JUNTA TORICA A 606 997 16 45 | UND | 18.28 | 365.60 | 20 |
| 10/04/2017 | 103650165 | ESPRIN DE VALVULA REF. 22227-72000 | UND | 899.00 | 17,980.00 | 20 |
| 10/04/2017 | 103650614 | RIEL DE GABINETE | UND | 300.00 | 6,000.00 | 20 |
| 10/04/2017 | 103650269 | CASQUILLO MOTOR DE ARRANQUE 1019-STD M. BENZ | UND | 101.27 | 2,025.40 | 20 |
| 10/04/2017 | 103651680 | ANILLO DE SEGURIDAD N 000 472 032 001 | UND | 4,247.60 | 84,952.00 | 20 |
| 10/04/2017 | 103654137 | SPRING DE BANDA DE FRENO 58191-6A000 HYUNDAI AERO TOWN | UND | 283.90 | 5,678.00 | 20 |
| 10/04/2017 | 103651721 | BASE DE INYECTOR HYUNDAI | UND | 1,850.00 | 37,000.00 | 20 |
| 10/04/2017 | 103651763 | ANILLO DE SEGURIDAD A 700 760 301 81 01 | UND | 4,247.00 | 84,940.00 | 20 |
| 10/04/2017 | 103651820 | SEGURO REF. A 003 994 94 41 | UND | 78.00 | 1,560.00 | 20 |
| 23/06/2018 | 103654798 | SENSOR DE CORREA DEL A/C M. BENZ OF-1721 | UND | 4,320.00 | 90,720.00 | 21 |
| 18/06/2018 | 153650399 | PERNO A 658 423 02 74 | UND | 809.37 | 17,806.14 | 22 |
| 10/04/2017 | 103650365 | ESQUINERO DE M. BENZ (REF. 905-019-014) | UND | 1.00 | 22.00 | 22 |
| 10/04/2017 | 103653141 | CAJA DE MEDIA LUNA HYUNDAI | UND | 325.45 | 7,159.90 | 22 |
| 10/04/2017 | 103650798 | ARANDELA DE DISTANCIA A 003 262 04 52 | UND | 1,500.00 | 34,500.00 | 23 |
| 10/04/2017 | 103650917 | ANILLO DE SEGURIDAD A 007 994 59 41 | UND | 4,247.60 | 97,694.80 | 23 |
| 10/04/2017 | 103651261 | ARANDELA DISTANCIADORA A 385 421 03 52 | UND | 1,337.28 | 30,757.44 | 23 |
| 10/04/2017 | 103651046 | ARANDELA REF. 009 301 05 02 M. BENZ | UND | 1,160.00 | 27,840.00 | 24 |
| 10/04/2017 | 103650603 | PUNTA DE EJE DELANTERA REF. 384 332 02 01 | UND | 11,004.00 | 264,096.00 | 24 |
| 10/04/2017 | 103650593 | PIESA DE ARRASTRE REF. A 000 132 14 10 | UND | 311.64 | 7,479.36 | 24 |
| 10/04/2017 | 103650800 | ANILLO SELLADOR M. BENZ REF. 003 997 69 48 | UND | 159.00 | 3,975.00 | 25 |
| 10/04/2017 | 103650899 | VOTADORES DE VALVULA REF. 352 054 05 01 | UND | 895.00 | 22,375.00 | 25 |
| 10/04/2017 | 103650916 | TUBO DISTANCIADOR REF. 344 055 71 53 | UND | 310.00 | 7,750.00 | 25 |
| 10/04/2017 | 103650948 | TORNILLO DE AJUSTE A 383 353 02 76 | UND | 27.00 | 675.00 | 25 |
| 10/04/2017 | 103650997 | PLATILLO DE RESORTE A 322 053 01 25 | UND | 154.00 | 3,850.00 | 25 |
| 10/04/2017 | 103651084 | RODRILLO DE AGUJA REF. 073 532 05 01 | UND | 855.00 | 21,375.00 | 25 |
| 10/04/2017 | 103651314 | TUERCA GRAPA DE MUELLE M. BENZ | UND | 460.00 | 11,500.00 | 25 |
| 10/04/2017 | 153650128 | RECTIFICADOR ALTERNADOR A 001 154 36 16 | UND | 2,787.85 | 69,696.25 | 25 |
| 14/09/2017 | 153650147 | RODAMIENTO RODILLOS CONICOS A 002 981 90 05 | UND | 2,497.38 | 62,434.60 | 25 |
| 10/04/2017 | 103650294 | PLATILLO DEL PULMON M. BENZ | UND | 200.00 | 5,000.00 | 25 |
| 10/04/2017 | 103653785 | RESORTE MOLA COMPRIMIDA A312 993 07 01 | UND | 90.00 | 2,250.00 | 25 |
| 05/04/2018 | 103653974 | POLEA ESTENSORA DEL VENTILADOR M. BENZ O500M RF. A 403 202 09 10 | UND | 1,929.00 | 48,225.00 | 25 |
| 10/04/2017 | 153650490 | POLEA A 906 234 02 12 | UND | 12,816.85 | 333,238.10 | 26 |
| 10/04/2017 | 153650210 | ANILLO SELLADOR A 028 997 56 48 | UND | 701.73 | 18,244.98 | 26 |
| 05/07/2017 | 103650143 | TORNILLO CENTRO DE MUELLE HYUNDAI | UND | 475.00 | 12,350.00 | 26 |
| 10/04/2017 | 103650541 | BABI DE APOLLO (CASQUILLO) A 364 030 02 45 M. BENZ | UND | 2,175.00 | 56,550.00 | 26 |
| 27/04/2018 | 103651885 | SENSOR DE ALTERNADOR REF. A 376 150 74 72 | UND | 311.24 | 8,092.24 | 26 |
| 10/04/2017 | 103653643 | BALL STEEL TRANSMISION M8 43692-69000 | UND | 117.00 | 3,159.00 | 27 |
| 14/09/2017 | 153650146 | RODAMIENTO RODILLOS CONICOS A 002 981 89 05 | UND | 2,748.46 | 76,956.80 | 28 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RDS | Existencia |
|-------------------|----------------------|--|------------------|------------------------|--------------|------------|
| 10/04/2017 | 153650232 | ANILLO SELLADOR A 350 997 71 46 | UND | 367.77 | 10,297.56 | 28 |
| 10/04/2017 | 103650815 | MITAD DE ANILLO A 000 262 83 30 | UND | 6,000.00 | 174,000.00 | 29 |
| 10/04/2017 | 103651082 | DESLIZADOR DE TRANSMISION 8011 507 50 57 | UND | 840.00 | 24,360.00 | 29 |
| 09/05/2018 | 153650139 | PORTAINVECTOR A 002 010 50 51 | UND | 8,161.49 | 236,683.21 | 29 |
| 14/09/2017 | 153650166 | RODAMIENTO RODILLOS CONICOS A 004 981 09 05 | UND | 4,437.76 | 128,695.06 | 29 |
| 10/04/2017 | 153650248 | ANILLO DISTANCIADOR A 370 353 00 51 | UND | 877.68 | 25,452.72 | 29 |
| 10/04/2017 | 103650396 | ARANDELA DISTANCIADORA REF. A 360 356 00 52 | UND | 1,337.00 | 38,773.00 | 29 |
| 10/04/2017 | 103650809 | CASQUILLO M. BENZ ref. A 000 262 42 50 | UND | 244.85 | 7,345.50 | 30 |
| 10/04/2017 | 153650254 | POLEA ACCIONAMIENTO VENTILADOR A 376 205 72 10 | UND | 1,882.18 | 56,465.40 | 30 |
| 10/04/2017 | 103650889 | JUEGO DE CASQUILLO REF. A 352 030 08 40 | UND | 11,396.00 | 353,276.00 | 31 |
| 10/04/2017 | 103651207 | RODAMIENTO DE AGUAJA REF. A 005 981 31 10 | UND | 14,698.00 | 455,638.00 | 31 |
| 10/04/2017 | 103650415 | TERMOSTATO DE AIRE ACONDICIONADO K50T/27 | UND | 2,105.00 | 65,255.00 | 31 |
| 10/04/2017 | 103651083 | ARANDELA DISTANCIADORA A 003 262 95 52 | UND | 1,337.00 | 42,784.00 | 32 |
| 18/06/2018 | 153650168 | RODAMIENTO RODILLOS CONICOS A 005 981 31 05 | UND | 7,600.69 | 243,222.08 | 32 |
| 22/06/2018 | 153650169 | RODAMIENTO RODILLOS CONICOS del diferencial A 005 981 85 05 | UND | 4,147.89 | 132,732.46 | 32 |
| 10/04/2017 | 103650545 | ARANDELA DISTANCIADORA A 003 262 99 52 | UND | 1,337.28 | 42,792.96 | 32 |
| 10/04/2017 | 103653335 | ANILLO DEL SINCRONICO DE 4TO Y 5TA REF.M8 HYUNDAI | UND | 21,500.00 | 688,000.00 | 32 |
| 10/04/2017 | 103650894 | RODAMIENTO RODILLOS CONICOS A 050 139 82 47 | UND | 855.00 | 28,215.00 | 33 |
| 10/04/2017 | 103650124 | PERNO DE PUNERA REF. 56718-91260 | UND | 680.00 | 22,440.00 | 33 |
| 20/04/2017 | 10365454585 | TUBERIA DE RETORNO DEL TURBO M. BENZ OM500A906-187--81-01 | UND | 514.35 | 16,973.55 | 33 |
| 10/04/2017 | 153650488 | POLEA A 906 202 09 10 | UND | 1,608.65 | 54,694.10 | 34 |
| 10/04/2017 | 103650130 | RETENEDORA DEL COPLIN REF. 53352-87200 HYUNDAI AERO CITY | UND | 673.60 | 22,902.40 | 34 |
| 10/04/2017 | 103650552 | BASE SELECTORA REF. A 000262 38 45 | UND | 1,700.00 | 57,800.00 | 34 |
| 10/04/2017 | 103651785 | TORNILLO REF. A 314 990 10 01 | UND | 275.00 | 9,350.00 | 34 |
| 10/04/2017 | 103650914 | PASADOR ELASTICO N 00148 008443 | UND | 700.00 | 24,500.00 | 35 |
| 07/09/2018 | 103654799 | TENSOR DE CORREA DEL ALTERNADOR/MOTOR M. BENZ OF-1721 | UND | 790.00 | 27,650.00 | 35 |
| 05/04/2018 | 153650179 | RODAMIENTO RODILLOS CILINDRO A 007 981 79 01 | UND | 5,697.87 | 199,425.35 | 35 |
| 22/06/2018 | 153650194 | RODAMIENTO RODILLOS CONICOS A 012 981 40 05 | UND | 7,411.29 | 259,395.15 | 35 |
| 10/04/2017 | 153650233 | RETEN A 350 997 81 46 | UND | 255.64 | 8,947.40 | 35 |
| 22/11/2017 | 103654146 | TERMINAL DEL GUIA DER-IZQ 56880-6B000 HYUNDAI AERO TOWN | UND | 1,037.44 | 36,310.40 | 35 |
| 27/07/2017 | 103654644 | VARILLA DE EMPUJE HYUNDAI AERO TOWN | UND | 162.27 | 5,841.72 | 36 |
| 17/07/2017 | 153650576 | POLEA DEL ALTERNADOR | UND | 6,573.36 | 243,214.35 | 37 |
| 10/04/2017 | 103651001 | ANILLO DE SEGURIDAD A 007 994 59 41 | UND | 4,247.60 | 157,161.20 | 37 |
| 10/04/2017 | 103651259 | BUCHA 129 039 51 75 | UND | 1.00 | 38.00 | 38 |
| 10/04/2017 | 103650803 | ARANDELA DISTANCIADORA A 004 262 02 52 | UND | 1,084.00 | 42,276.00 | 39 |
| 10/04/2017 | 103650821 | SEGURO REF. A 007 994 66 41 | UND | 77.15 | 3,008.85 | 39 |
| 10/04/2017 | 103651233 | TORNILLO PANEL TECHO (3/8 X 1 1/4 (GRUESO)) 63501261 M. BENZ | UND | 50.00 | 1,950.00 | 39 |
| 10/04/2017 | 103650827 | ARANDELA DISTANCIADORA A 004 262 00 52 | UND | 705.00 | 27,495.00 | 39 |
| 18/06/2018 | 153650136 | RODAMIENTO RODILLOS CONICOS A 001 981 74 05 | UND | 3,197.41 | 124,698.91 | 39 |
| 10/04/2017 | 153650303 | ANILLO SELLADOR A 386 997 72 47 | UND | 2,955.61 | 115,268.79 | 39 |
| 10/04/2017 | 103651817 | TORNILLO DRENAJE M. BENZ | UND | 300.00 | 11,700.00 | 39 |
| 10/04/2017 | 103651185 | ANILLO DE VEDADOR 003 861 01 20 07 | UND | 480.00 | 19,200.00 | 40 |
| 10/04/2017 | 103650120 | ARANDELA REF. 53514-74000 | UND | 705.00 | 28,200.00 | 40 |
| 10/04/2017 | 103654036 | RETENEDORA DEL DIFERENCIAL 53333-73500 | UND | 110.28 | 4,411.20 | 40 |
| 10/04/2017 | 103651765 | ANILLO VEDACION N 007603 018 101 | UND | 1,559.68 | 62,387.20 | 40 |
| 10/04/2017 | 103650802 | ANUELA DE AJUSTE A 002 263 24 52 | UND | 800.00 | 32,800.00 | 41 |
| 10/04/2017 | 153650218 | RODILLO A 301 420 00 39 | UND | 1,162.30 | 48,816.60 | 42 |
| 10/04/2017 | 103650548 | ANILLO DISTANCIADOR A 322 353 08 51 | UND | 3,083.00 | 129,486.00 | 42 |
| 10/04/2017 | 103650583 | TORNILLO 366 017 00 71 | UND | 68.10 | 2,860.20 | 42 |
| 10/04/2017 | 103650820 | ANILLO INTERIOR A 002 981 66 81 | UND | 2,038.00 | 89,672.00 | 44 |
| 10/04/2017 | 103651160 | VISAGRA PUERTA VOLVO REF. BR0054 50 | UND | 278.00 | 12,510.00 | 45 |
| 10/04/2017 | 153650215 | ARANDELA DISTANCIADORA A 301 353 33 52 | UND | 261.85 | 11,783.25 | 45 |
| 10/04/2017 | 153650216 | ARANDELA DISTANCIADORA A 301 353 34 52 | UND | 795.57 | 35,800.65 | 45 |
| 10/04/2017 | 103651124 | ANILLO DE PRESION A 397 356 01 15 | UND | 900.12 | 41,405.52 | 46 |
| 10/04/2017 | 103650960 | TAPON DE COMBUSTIBLE M. BENZ | UND | 673.00 | 31,631.00 | 47 |
| 10/04/2017 | 103650834 | RESORTE A 343 264 07 93 | UND | 165.00 | 7,755.00 | 47 |
| 10/04/2017 | 103651201 | TORNILLO A 366 990 01 04 | UND | 244.56 | 11,738.88 | 48 |
| 21/05/2018 | 153650200 | RETEN A 016 997 67 47 | UND | 533.71 | 25,618.08 | 48 |
| 10/04/2017 | 153650357 | JUNTA TORICA A 541 997 05 45 | UND | 58.99 | 2,831.52 | 48 |
| 10/04/2017 | 103650797 | ANILLO DE SEGURIDAD N 000471 012000 | UND | 4,248.00 | 208,152.00 | 49 |
| 10/04/2017 | 103650908 | ENGRASADOR A 620 997 00 88 | UND | 3,900.00 | 191,100.00 | 49 |
| 10/04/2017 | 103963139 | CASQUILLO DE MOTOR DE ARRANQUE 1055-2X M. BENZ | UND | 85.52 | 4,190.48 | 49 |
| 10/04/2017 | 103653193 | TUBERIA RETORNO DEL MOTOR HYUNDAI EJECUTIVA | UND | 4,800.00 | 235,200.00 | 49 |
| 10/04/2017 | 153650512 | TORNILLO N 000912 010220 | UND | 42.43 | 2,121.50 | 50 |
| 10/04/2017 | 153650473 | CAJA MANIFOLD ADMISION DE AIRE A 906 098 07 17 | UND | 14,417.48 | 720,874.00 | 50 |
| 10/04/2017 | 103651186 | BUCHA DE EXPANSION REF. N 00387 1004 100 | UND | 2,000.00 | 100,000.00 | 50 |
| 10/04/2017 | 103651250 | RODAMIENTO REF.02612 | UND | 500.00 | 25,000.00 | 50 |
| 10/04/2017 | 103651258 | CASQUILLO DE BANDA DE FRENO REF. 674 421 00 50 M. BENZ | UND | 600.00 | 30,000.00 | 50 |
| 10/04/2017 | 153650217 | ARANDELA DISTANCIADORA A 301 353 36 52 | UND | 362.94 | 18,147.00 | 50 |
| 10/04/2017 | 103650553 | BUCHA 620 988 01 35 | UND | 875.00 | 43,750.00 | 50 |
| 08/08/2018 | 103651583 | BARRENA DE 1/8 | UND | 102.00 | 5,100.00 | 50 |
| 10/04/2017 | 103652596 | ZAPATA DE PUERTA DEL BUSSCAR M. BENZ | UND | 1,684.80 | 84,240.00 | 50 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103651767 | CASQUILLO DOBLE CONOCIDAD REF. A 386 200 40 01 | UND | 169.58 | 8,479.00 | 50 |
| 10/04/2017 | 103651202 | TUERCA DEL COPLIN DEL CORDON M. BENZ | UND | 300.00 | 15,300.00 | 51 |
| 10/04/2017 | 103651766 | ARANDELA DE PRESION | UND | 1,440.94 | 73,487.94 | 51 |
| 05/04/2018 | 153650242 | PERNO brazo transversal del. A 364 333 70 30 | UND | 7,106.34 | 369,529.82 | 52 |
| 10/04/2017 | 103650179 | PUNTERA DE INYECTORA HYUNDAI | UND | 2,556.95 | 132,961.40 | 52 |
| 10/04/2017 | 103651244 | TORNILLO REF. 1/2X2 M. BENZ | UND | 94.20 | 4,992.60 | 53 |
| 10/04/2017 | 103650831 | ARANDELA DE AJUSTE A 001 263 15 52 | UND | 1,160.00 | 61,480.00 | 53 |
| 22/02/2018 | 103654595 | PUNTERA DE INYECTORA M. BENZ OM500 A000-078-92-23 | UND | 1,760.91 | 95,089.14 | 54 |
| 05/04/2018 | 153650187 | RODAMIENTO RODILLOS CONICOS A 009 981 43 05 | UND | 5,515.37 | 308,860.96 | 56 |
| 10/04/2017 | 103650962 | PUNTERA DE INYECTOR A 002 017 50 12 | UND | 4,500.00 | 256,500.00 | 57 |
| 14/09/2018 | 103654768 | COLLARING M. BENZ OF-1721 | UND | 5,165.00 | 299,570.00 | 58 |
| 10/04/2017 | 153650252 | POLEA INTERMEDIA INTERIOR A 376 202 72 10 | UND | 3,439.27 | 199,477.66 | 58 |
| 10/04/2017 | 103650344 | TUERCA DE MOTOR GENERADOR Y EVAPORADOR HYUNDAI | UND | 183.00 | 10,614.00 | 58 |
| 16/10/2017 | 153650510 | RODAMIENTO RADIAL VOLANTE MOTOR RIGIDO N 000625 406205 (6205 2 RS) | UND | 221.85 | 13,089.32 | 59 |
| 10/04/2017 | 153650504 | ARANDELA JUNTA N 000000 001072 | UND | 73.48 | 4,408.80 | 60 |
| 10/04/2017 | 153650302 | ARANDELA DE PRESION A 386 332 00 62 | UND | 1,466.94 | 88,016.40 | 60 |
| 10/04/2017 | 103652315 | CASQUILLO DE EJE DE BIELA REF. 21181-83000 | UND | 1,620.36 | 97,221.60 | 60 |
| 08/08/2018 | 103653445 | DISCO DE CORTE DE #7 | UND | 148.00 | 8,880.00 | 60 |
| 10/04/2017 | 103651172 | TERMINAL DE BARRA ESTAB. LH 56880-92100 | UND | 133.00 | 8,113.00 | 61 |
| 10/04/2017 | 103651076 | VISAGRA DE PUERTA M. BENZ (REF.) | UND | 385.00 | 24,255.00 | 63 |
| 10/04/2017 | 103651510 | MANESILLA REF. 57420 26500 | UND | 42.67 | 2,730.88 | 64 |
| 10/04/2017 | 103650936 | PIN DE POLMO A 000 262 06 74 | UND | 200.00 | 13,400.00 | 67 |
| 10/04/2017 | 103651204 | TORNILLO (5/16 X 3/4) FINO | UND | 275.00 | 18,425.00 | 67 |
| 08/08/2018 | 103651623 | BARRENA 3/16 | UND | 120.00 | 8,400.00 | 70 |
| 10/04/2017 | 153650522 | TUERCA N 913023 010002 | UND | 23.11 | 1,687.03 | 73 |
| 10/04/2017 | 103650576 | BUCHADO DE MANCAR REF. A 384 323 71 81 | UND | 1,700.00 | 124,100.00 | 73 |
| 10/04/2017 | 103651683 | PERNO DE BANDA DE FRENO REF. A 945 421 00 74 | UND | 7,546.73 | 550,911.29 | 73 |
| 10/04/2017 | 103653338 | TUERCA DEL EJE PRINCIPAL REF. M8 HYUNDAI | UND | 985.00 | 73,875.00 | 75 |
| 24/08/2018 | 103652447 | ESPARRAGO TRASERO L. REF. 52774-87000 | UND | 460.00 | 34,960.00 | 76 |
| 10/04/2017 | 103651841 | SPRING DE BANDA DE FRENO DEL. REF. 58995-7010 | UND | 1,590.11 | 120,848.36 | 76 |
| 10/04/2017 | 103650443 | CASQUILLO DE BANDA DE FRENO 56717-91020 | UND | 400.00 | 30,800.00 | 77 |
| 10/04/2017 | 153650505 | COJINETE ARBOL DE LEVAS N 000000 001130 | UND | 130.41 | 10,302.39 | 79 |
| 10/04/2017 | 153650489 | TUBO TABULADORA BOMBA DE AGUA A 906 203 01 15 | UND | 11,601.24 | 928,099.20 | 80 |
| 10/04/2017 | 103651029 | POLEA DE COMPRESOR REF. A 366 132 00 15 | UND | 1,132.00 | 90,560.00 | 80 |
| 10/04/2017 | 103651234 | TUERCA (3/8 X 5/8) | UND | 460.00 | 36,800.00 | 80 |
| 10/08/2018 | 153650307 | SPRING DE BANDA DE FRENO (MUELLE) A 388 993 71 10 | UND | 195.61 | 16,040.02 | 82 |
| 09/08/2018 | 103651221 | ESPARAGO TRASERO REF. A 381 401 05 71 | UND | 238.00 | 19,754.00 | 83 |
| 10/04/2017 | 103650401 | RETENEDORA DEL. TRANSMISION REF. 344 997 74 46 | UND | 1,044.00 | 88,740.00 | 85 |
| 10/04/2017 | 103651237 | TORNILLO REF. 8X60 | UND | 275.00 | 23,650.00 | 86 |
| 10/04/2017 | 103650126 | TERMINAL BARRA ESTAB. RH 56890-92100 | UND | 2,105.04 | 181,033.44 | 86 |
| 10/04/2017 | 103653077 | JUEGO DE TIRADOR Y VISAGARA DE PUERTA DE GAVINETE | UND | 150.00 | 12,900.00 | 86 |
| 10/04/2017 | 103651020 | ARANDELA GRAWER REF. N 0001 2701 8203 | UND | 1,337.00 | 120,330.00 | 90 |
| 10/04/2017 | 103650391 | UNION DE COBRE LT32009 | UND | 348.00 | 31,320.00 | 90 |
| 10/04/2017 | 103651143 | ANILLO PRESION SEGURIDAD N 000472 052001 | UND | 7,450.00 | 707,750.00 | 95 |
| 10/04/2017 | 103651215 | TORNILLO DE DRENAJE M. BENZ | UND | 742.00 | 72,716.00 | 98 |
| 10/04/2017 | 153650521 | TORNILLO N 910105 012019 | UND | 84.52 | 8,452.00 | 100 |
| 08/08/2018 | 103655165 | DISCO DE PULIR NO.16 | UND | 84.00 | 8,400.00 | 100 |
| 08/08/2018 | 103655136 | DISCO DE PULIR NO.24 | UND | 95.00 | 9,500.00 | 100 |
| 10/04/2017 | 103650400 | RETENEDORA DEL. COPA TRANSM. REF. A 007 997 20 47 | UND | 1,044.00 | 104,400.00 | 100 |
| 10/04/2017 | 103652318 | CASQUILLO DE EJE DE LEVA 21185-83000 | UND | 1,572.48 | 161,965.44 | 103 |
| 10/04/2017 | 103650287 | CASQUILLO DE BIELA REF. 21182-83000 | UND | 1,349.61 | 140,359.44 | 104 |
| 10/04/2017 | 153650138 | TUERCA REF. A 001 990 54 51 | UND | 184.57 | 19,379.85 | 105 |
| 10/04/2017 | 103651523 | TERMINAL | UND | 366.00 | 38,430.00 | 105 |
| 10/04/2017 | 103653488 | TORNILLO DE TAPA SELECTORA (3/8 X 1) GRUESO M. BENZ | UND | 76.20 | 8,382.00 | 110 |
| 08/08/2018 | 153650317 | POLEA INTERMEDIA EXTERIOR A 403 202 09 10 | UND | 1,392.63 | 157,366.94 | 113 |
| 10/04/2017 | 103651213 | TORNILLO HUECO DE DRENAJE M. BENZ | UND | 89.68 | 10,223.52 | 114 |
| 13/04/2018 | 103650166 | SPRING DE BANDA DE FRENO TRAS. REF. 58129-87010 | UND | 644.94 | 74,813.04 | 116 |
| 05/04/2018 | 103653897 | RETENEDORA DEL ARBOL DE VENTILADOR REF. N 006504 035100 M. BENZ OM500 | UND | 113.62 | 13,520.96 | 119 |
| 10/04/2017 | 103651038 | ANILLA DE VEDADOR REF. 003 861 01 50 04 | UND | 2,500.00 | 300,000.00 | 120 |
| 10/04/2017 | 103651597 | RING DE BOMBA CEBADORA (REF.) | UND | 210.00 | 25,830.00 | 123 |
| 10/04/2017 | 103650782 | CASQUILLO DE VIELA JUEGO REF. 344 050 00 51 | UND | 580.00 | 73,660.00 | 127 |
| 19/09/2017 | 103650310 | TUERCA DE ESPARRAGO R REF. 52985-92100 | UND | 152.52 | 21,657.84 | 142 |
| 19/12/2017 | 103650311 | TUERCA DE ESPARRAGO L REF. 52986-92100 | UND | 166.95 | 24,207.75 | 145 |
| 08/08/2018 | 103655441 | DISCO #80 | UND | 84.00 | 12,600.00 | 150 |
| 08/08/2018 | 103655442 | DISCO #180 | UND | 84.00 | 12,600.00 | 150 |
| 08/08/2018 | 103655443 | DISCO #150 | UND | 84.00 | 12,600.00 | 150 |
| 10/05/2017 | 103651509 | MANESILLA REF. DT-125 | UND | 42.00 | 6,468.00 | 154 |
| 10/04/2017 | 103651319 | TAPON DE DRENAJE 44001118 M. BENZ | UND | 650.00 | 100,750.00 | 155 |
| 14/09/2018 | 103654583 | TABULADOR M. BENZ OM500 A906-017-05-24 | UND | 1,476.50 | 230,334.00 | 156 |
| 10/04/2017 | 153650308 | TUERCA A 389 332 00 72 | UND | 1,568.02 | 250,883.20 | 160 |
| 10/04/2017 | 103651194 | TAPON DEL CRANK M. BENZ | UND | 455.00 | 73,255.00 | 161 |
| 10/04/2017 | 103650630 | CLIPS DE COLLARING M. BENZ | UND | 420.00 | 68,040.00 | 162 |



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INVENTARIO DEL ALMACEN DE REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RDS | Existencia |
|-------------------|----------------------|--|------------------|------------------------|--------------|------------|
| 10/08/2018 | 103651147 | TORNILLO CENTRO MUELLE TRASERO 384 322 71 71 | UND | 578.60 | 96,625.75 | 167 |
| 20/09/2018 | 103650881 | RODAMIENTO POLEA DE COMPRESOR A 004 981 84 65 | UND | 1,533.94 | 266,906.01 | 174 |
| 10/04/2017 | 103651189 | TUERCA AJUSTABLE REF. A 352 155 02 72 | UND | 240.00 | 44,400.00 | 185 |
| 20/04/2017 | 153650463 | EMPUJADOR A 906 054 05 05 | UND | 216.12 | 40,198.32 | 186 |
| 10/04/2017 | 153650515 | ENGRASADOR N 071412 008200 | UND | 70.72 | 13,436.80 | 190 |
| 10/04/2017 | 153650508 | ANILLO DE SEGURIDAD N 000471 012000 | UND | 3.10 | 620.00 | 200 |
| 10/04/2017 | 153650516 | TORNILLO N 304017 008026 | UND | 20.35 | 4,070.00 | 200 |
| 10/04/2017 | 153650304 | TORNILLO A 387 332 03 71 | UND | 121.78 | 24,477.78 | 201 |
| 28/05/2018 | 103651776 | PERNO CULATA 22321-83001 | UND | 840.97 | 177,445.01 | 211 |
| 10/04/2017 | 103650353 | ESPARRAGO DELANTERO L 51755-8A101 | UND | 355.07 | 75,984.98 | 214 |
| 10/04/2017 | 103652317 | CASQUILLO EJE DE BIELA REF. 21184-83000 | UND | 1,620.36 | 346,757.04 | 214 |
| 15/05/2018 | 153650599 | TORNILLO DE RUEDA A 305 401 00 71 | UND | 255.30 | 55,655.40 | 218 |
| 28/05/2018 | 103651148 | TORNILLO DE LA CULATA REF. 22331-83010 | UND | 159.55 | 35,100.45 | 220 |
| 10/04/2017 | 103650460 | ABRAZADERA 1/2" | UND | 5.25 | 1,170.75 | 223 |
| 10/04/2017 | 103651222 | ANILLO VEDADOR M. BENZ 366 | UND | 1,559.38 | 389,845.00 | 250 |
| 10/04/2017 | 103650072 | CASQUILLO 56718-91020 | UND | 244.85 | 67,823.45 | 277 |
| 10/04/2017 | 103650354 | ESPARRAGO DELANTERO R REF. 51755-8A101 | UND | 399.92 | 111,577.68 | 279 |
| 10/04/2017 | 103651632 | TORNILLO TIRAFONDO | UND | 72.00 | 20,304.00 | 282 |
| 03/05/2017 | 103650777 | TAPON DE COMBUSTIBLE REF. 31170-8A001 HYUNDAI AERO CITY | UND | 663.58 | 209,027.70 | 315 |
| 10/04/2017 | 103651308 | TORNILLO DE 4/4X3 | UND | 39.64 | 12,803.72 | 323 |
| 10/04/2017 | 103651199 | NIPLE DE ENGRASE M. BENZ | UND | 420.00 | 169,680.00 | 404 |
| 10/04/2017 | 103654581 | TORNILLO DE BANCADA M. BENZ OM500 A906-990-03-01 | UND | 87.14 | 36,598.80 | 420 |
| 10/04/2017 | 103654582 | TORNILLO DE BIELA M. BENZ OM500 A906-038-01-71 | UND | 39.77 | 16,703.40 | 420 |
| 10/04/2017 | 103651615 | RING (REF.) | UND | 566.00 | 254,700.00 | 450 |
| 10/04/2017 | 103654580 | TORNILLO DE CULATA M. BENZ OM500 A906-016-07-69 | UND | 140.04 | 64,698.48 | 462 |
| 10/04/2017 | 153650361 | RODILLO(comp.juego reparac. Diferencial) A 615 981 01 86 | UND | 13.80 | 6,900.00 | 500 |
| 10/04/2017 | 103651501 | RAYOS DE MOTOCICLETA REF. 4211A-105-000 | UND | 20.00 | 15,920.00 | 796 |
| 10/04/2017 | 103651191 | ESPARRAGO DELANTERO REF. A 305 401 00 71 | UND | 464.67 | 370,806.66 | 798 |
| 23/08/2017 | 103650394 | RETENEDORA DELANTERA (100x120x13) REF. A 345 997 84 46 | UND | 269.97 | 252,151.98 | 934 |
| 10/04/2017 | 103651117 | TORNILLO TIRA FONDO | UND | 70.59 | 69,248.79 | 981 |
| 10/04/2017 | 103651309 | TUERCA 3/4 | UND | 210.00 | 206,220.00 | 982 |
| 10/04/2017 | 103651614 | RING DE CILINDRO DE PUERTA | UND | 300.00 | 370,800.00 | 1236 |
| 10/04/2017 | 103650543 | CASQUILLO EJE DE LEVA REF. EC 034 JSTD M. BENZ | UND | 450.00 | 614,700.00 | 1366 |
| 10/04/2017 | 103651242 | ARANDELA DE 1/2 | UND | 1,160.00 | 2,656,400.00 | 2290 |
| 13/09/2017 | 103651540 | ADITIVO PARA GASOLINA | UND | 900.00 | 630,900.00 | 701 |
| 26/04/2018 | 103651542 | ADITIVO PARA DIESEL (GALON) | GAL | 4,494.74 | 1,123,683.88 | 250 |
| 06/08/2018 | 103411401 | GRASA MULTI-PURPOSE EP NO. 2 | UND | 14,482.24 | 173,786.88 | 12 |
| 23/08/2018 | 103411372 | GRASA LIQUIDA 80W-90 GL-4 | UND | 26,386.08 | 501,335.52 | 19 |
| 28/09/2018 | 103413004 | ACEITE 20W50 REF. NORMA 228.3 MB | TAQ | 22,804.76 | 478,900.00 | 21 |
| 11/05/2018 | 103411373 | GRASA LIQUIDA 85W-140 GL5 | UND | 28,363.09 | 1,191,249.78 | 42 |
| 28/09/2018 | 103411411 | ACEITE 15W 40 REF. API CI/4 NORMA 228.3 CERTIFICADO MB TBN MINIMO 10 | TAQ | 21,900.00 | 2,628,000.00 | 120 |
| 10/04/2017 | 103412280 | ACEITE 15W 40 VAVOLINE PREMIUM BLUE-GEO | UND | 11,009.27 | 11,009.27 | 1 |
| 14/09/2018 | 103413002 | ACEITE DE TRANSMISION AUTOMATICA ATF REF. MERCON/DEXRON III-H | TAQ | 23,000.00 | 161,000.00 | 7 |
| 05/06/2018 | 103413006 | ACEITE HIDRAULICO DE DIRECCION (TANQUE 55 GL) | UND | 14,415.00 | 230,640.00 | 16 |
| 10/04/2017 | 103411412 | ACEITE DE MOTOCICLETA DE DOS TIEMPO | UND | 1,783.30 | 71,332.00 | 40 |
| 27/09/2018 | 103411410 | LIQUIDO DE FRENOS REF. DOT-4 | UND | 121.49 | 212,127.30 | 1746 |
| 14/09/2018 | 103655557 | MASILLA SECADO RAPIDO | UND | 2,071.21 | 4,142.42 | 2 |
| 14/09/2018 | 103655556 | BLOCKAID | UND | 1,592.50 | 4,777.50 | 3 |
| 14/09/2018 | 103654483 | MASILLA | UND | 1,206.63 | 8,446.44 | 7 |
| 10/09/2018 | 103655002 | SILER | UND | 1,817.10 | 1,817.10 | 1 |
| 08/08/2018 | 103655297 | SACO DE OXIDO BLANCO | UND | 7,250.00 | 7,250.00 | 1 |
| 10/04/2017 | 103651426 | LIMPIADOR DE RADIADOR | UND | 172.80 | 172.80 | 1 |
| 10/04/2017 | 103421697 | LIQUIDO INDICADOR DE C-O2 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103650458 | WASH PRIMER 1GL REF. AC116-A | UND | 375.00 | 375.00 | 1 |
| 10/04/2017 | 103651596 | FUNDENTE DE RESINA EN PASTA (REF.) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103651609 | FLUIDO | UND | 700.00 | 700.00 | 1 |
| 10/04/2017 | 103651611 | PROBADOR DE COOLAND YA-2000 | UND | 600.00 | 600.00 | 1 |
| 08/08/2018 | 103651872 | RESINA (TANQUE 55-GLS) | UND | 44,890.00 | 44,890.00 | 1 |
| 12/01/2018 | 103653699 | ESMERIL DE MOTOR | UND | 130.00 | 130.00 | 1 |
| 10/04/2017 | 103650927 | CONTROLADOR A 327 134 00 01 | UND | 2,500.00 | 5,000.00 | 2 |
| 10/04/2017 | 103650974 | CEMENTO TUBO NEUMATICO | UND | 325.00 | 650.00 | 2 |
| 10/04/2017 | 103423046 | SOLUCION PARA BATERIA | UND | 333.72 | 667.44 | 2 |
| 10/04/2017 | 103650372 | COMPUTER CREEN CLEANER 126020-R2 | UND | 260.00 | 1,300.00 | 5 |
| 08/08/2018 | 103655500 | ESMERIL LIBRA 54 (6CUBITOS DE 19 LIBRAS) | UND | 428.33 | 2,569.98 | 6 |
| 04/09/2018 | 103423035 | COOLANT 50/50 NORMA 325.3 MB (CON CERTIFICADO) | TAQ | 22,500.00 | 157,500.00 | 7 |
| 10/09/2018 | 103423007 | GALONES DE RETARDADOR | UND | 908.58 | 9,994.40 | 11 |
| 10/04/2017 | 103650367 | SPRAY PAZZ 169-201R | UND | 1,560.00 | 23,400.00 | 15 |
| 10/04/2017 | 103651063 | MASILLA ROJA DE 1/4 (REF.2020) | UND | 340.00 | 15,300.00 | 45 |
| 10/04/2017 | 103650320 | CERA DE BRILLO LA PINTURA | UND | 244.00 | 11,468.00 | 47 |
| 10/04/2017 | 103650370 | MATT GAIKET REMOVER | UND | 2,404.00 | 125,008.00 | 52 |
| 19/09/2018 | 103420393 | REDUCTOR DE URETANO REF. 2005 | UND | 1,036.22 | 56,991.92 | 55 |
| 10/09/2018 | 103650116 | THINNER (GALON) | UND | 433.88 | 27,768.42 | 64 |



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INVENTARIO DEL ALMACEN DE REPUESTO
CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|----------------------|----------------------|---|------------------|------------------------|-----------------------|------------|
| 10/04/2017 | 103650364 | MATT CHAGE | UND | 425.00 | 36,975.00 | 87 |
| 08/08/2018 | 103650377 | CATALIZADOR DE URETANO 1/4 2022MS GALON | UND | 408.86 | 42,521.42 | 104 |
| 19/09/2018 | 103655489 | SILICON URETANO | UND | 398.00 | 47,760.00 | 120 |
| 10/04/2017 | 103650321 | LIMPIADOR DE CALBURADOR | UND | 172.80 | 33,696.00 | 195 |
| 10/04/2017 | 103420111 | PINTURA AMARILLO ACRILICO (CUBETA) | UND | 6,156.79 | 6,156.79 | 1 |
| 10/09/2018 | 103423008 | LACA NATURAL SIN BRILLO SEMI-MATE (GALON) | UND | 1,664.55 | 1,664.55 | 1 |
| 10/04/2017 | 103423044 | PINTURA ESMALTE NARANJA | UND | 2,382.55 | 2,382.55 | 1 |
| 10/09/2018 | 103993018 | OLEO # 2 | UND | 315.23 | 630.45 | 2 |
| 10/09/2018 | 103993019 | OLEO # 3 | UND | 315.23 | 630.45 | 2 |
| 10/04/2017 | 103420975 | PINTURA ESMALTE ALUMINIO 3309 | UND | 825.00 | 23,100.00 | 28 |
| 19/09/2018 | 103651673 | FLEX REX (GALON) | UND | 1,190.00 | 59,500.00 | 50 |
| SEPTIEMBRE | | | | | 241,651,116.77 | |
| Total General | | | | | 724,709,231.79 | |


Encargado de Activos Fijos e Inventarios





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INVENTARIO DEL ALMACEN DE REPARACIONES

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripción del activo o bien | Unidad de Medida | Costo Unitario en | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|-------------------|---------------|------------|
| 10/04/2017 | 103542288 | MANGUERA FLEXIBLE DEL COMPRESOR HYUNDAI (REPARADO) | UND | 2,939.82 | 11,759.28 | 4 |
| 10/04/2017 | 103543058 | MANGUERA DEL A/C M. BENZ O500M (REPARADO) | UND | 5,950.00 | 11,900.00 | 2 |
| 10/04/2017 | 103543063 | MANGUERA FLEXIBLE COMPRESOR NEUMATICO M. BENZ O500M (REPARADO) | UND | 2,977.78 | 56,577.82 | 19 |
| 15/06/2018 | 103650000 | PLATO DE FRICCION HYUNDAI AERO TOWN (REPARADO) | UND | 11,124.68 | 33,374.03 | 3 |
| 10/04/2017 | 103650021 | BOMBA DE AGUA M. BENZ 366 (REPARADO) | UND | 22,052.54 | 110,262.70 | 5 |
| 10/04/2017 | 103650186 | BANDA DE FRENO TRASERA ISUZU (REPARADA) | UND | 735.57 | 25,009.38 | 34 |
| 10/04/2017 | 103650278 | ALTERNADOR M. BENZ (REPARADO) | UND | 32,006.20 | 32,006.20 | 1 |
| 10/04/2017 | 103650281 | BOMBA INYECTORA M. BENZ 366 (REPARADO) | UND | 59,709.96 | 1,433,039.04 | 24 |
| 04/07/2018 | 103650285 | ALTERNADOR ISUZU (REPARADO) | UND | 13,547.50 | 54,190.01 | 4 |
| 22/11/2017 | 103650309 | MOTOR DE ARRANQUE M. BENZ (REPARADO) | UND | 26,822.41 | 455,980.97 | 17 |
| 13/10/2017 | 103650338 | BOMBA INYECTORA HYUNDAI AER CITY (REPARADO) | UND | 69,799.55 | 628,195.95 | 9 |
| 10/04/2017 | 103650421 | BIELA DE M. BENZ (REPARADO) | UND | 16,000.00 | 96,000.00 | 6 |
| 02/07/2018 | 103651326 | RADIADOR HYUNDAI PANAM (KIT COMPLETO REPARADO) | UND | 81,158.99 | 2,678,246.73 | 33 |
| 14/09/2017 | 103651327 | RADIADOR M. BENZ OM366 (KIT COMPLETO REPARADO) | UND | 74,141.67 | 444,850.02 | 6 |
| 10/04/2017 | 103651375 | BANDA DE FRENO DELANTERA (FI FB) (REPARADO) | UND | 2,950.39 | 165,221.84 | 56 |
| 29/06/2018 | 103651376 | BANDA DE FRENO DELANTERA HYD REPARADO | UND | 1,164.62 | 102,486.75 | 88 |
| 23/05/2017 | 103651378 | BANDA DE FRENO DELANTERA VOLVO (REPARADO) | UND | 3,552.25 | 14,209.00 | 4 |
| 22/06/2018 | 103651380 | BANDA DE FRENO TRASERA HYUNDAI (REPARADO) | UND | 1,117.80 | 12,295.84 | 11 |
| 25/07/2017 | 103651381 | BANDA DE FRENO TRASERA M. BENZ 366 (REPARADO) | UND | 3,536.66 | 74,269.86 | 21 |
| 28/06/2018 | 103651395 | DISCO DE CLUTCH HYUNDAI (REPARADO) | UND | 3,360.00 | 50,400.00 | 15 |
| 10/04/2017 | 103651396 | DISCO DE CLUTCH M. BENZ (REPARADO) | UND | 4,593.22 | 146,983.04 | 32 |
| 10/04/2017 | 103651572 | TRANSMISION M. BENZ (REPARADO) | UND | 268,910.98 | 1,344,554.90 | 5 |
| 25/06/2018 | 103651691 | COMPRESOR DE AIRE A/C HYUNDAI AERO CITY (REPARADO) | UND | 104,583.90 | 1,673,342.40 | 16 |
| 05/07/2018 | 103651714 | DISCO DE CLUTCH CAMION DAIHATSU (REPARADO) | UND | 925.00 | 925.00 | 1 |
| 10/04/2017 | 103651749 | PLATO DE FRICCION M. BENZ (REPARADO) | UND | 11,057.17 | 11,057.17 | 1 |
| 10/04/2017 | 103651828 | ALTERNADOR FI (FI-3029) (REPARADO) | UND | 24,942.19 | 199,537.52 | 8 |
| 10/04/2017 | 103651830 | RADIADOR FI (KIT COMPLETO REPARADO) | UND | 28,046.88 | 56,093.76 | 2 |
| 10/04/2017 | 103651832 | DISCO DE CLUTCH IVECO (REPARADO) | UND | 4,440.00 | 8,880.00 | 2 |
| 04/07/2018 | 103651846 | MOTOR DE ARRANQUE ISUZU (REPARADO) | UND | 12,390.00 | 37,170.00 | 3 |
| 13/11/2017 | 103651853 | BOMBA DE AGUA HYUNDAI (REPARADO) | UND | 17,006.75 | 1,394,553.50 | 82 |
| 07/05/2018 | 103651871 | MOTOR DE ARRANQUE FI (REPARADO) | UND | 22,487.78 | 224,877.80 | 10 |
| 07/11/2017 | 103651874 | RADIADOR HYUNDAI EJECUTIVA (KIT COMPLETO REPARADO) | UND | 69,159.41 | 69,159.41 | 1 |
| 05/06/2018 | 103651881 | MOTOR DE ARRANQUE DAIHATSU (REPARADO) | UND | 13,500.00 | 27,000.00 | 2 |
| 18/05/2018 | 103651882 | ALTERNADOR FB (REPARADO) | UND | 23,503.41 | 282,040.92 | 12 |
| 10/04/2017 | 103652026 | COMPRESOR NEUMATICO F I (REPARADO) | UND | 62,214.29 | 248,857.16 | 4 |
| 26/06/2018 | 103652037 | INTERCOOLER HYUNDAI EJECUTIVA (REPARADO) | UND | 42,540.39 | 170,161.56 | 4 |
| 04/07/2018 | 103652063 | MOTOR DE ARRANQUE MAZDA (REPARADO) | UND | 11,712.22 | 46,848.89 | 4 |
| 10/04/2017 | 103652064 | BOMBA DE AGUA FI (REPARADO) | UND | 22,233.33 | 44,466.67 | 2 |
| 10/04/2017 | 103652065 | ALTERNADOR FI GRANDE (REPARADO) | UND | 24,773.54 | 148,641.24 | 6 |
| 10/04/2017 | 103652093 | TRANSMISION HYUNDAI (REPARADO) | UND | 194,137.92 | 2,912,068.80 | 15 |
| 10/04/2017 | 103652115 | COMPRESOR NEUMATICO VOLVO (REPARADO) | UND | 76,139.13 | 380,695.65 | 5 |
| 10/04/2017 | 103652148 | ALTERNADOR FI (REPARADO) | UND | 23,807.90 | 309,502.70 | 13 |
| 14/05/2018 | 103652156 | PULMON DELANTERO HYUNDAI (REPARADO) | UND | 12,242.25 | 36,726.75 | 3 |
| 10/05/2018 | 103652235 | TURBO CARGADOR M. BENZ (REPARADO) | UND | 80,422.65 | 3,860,287.20 | 48 |
| 10/05/2018 | 103652293 | COMPRESOR NEUMATICO HYUNDAI (REPARADO) | UND | 81,048.66 | 1,864,119.18 | 23 |
| 10/04/2017 | 103652376 | TURBO CARGADOR VOLVO ARTICULADO (REPARADO) | UND | 72,412.50 | 72,412.50 | 1 |
| 10/04/2017 | 103652446 | TURBO CARGADOR HYD (REPARADO) | UND | 84,000.00 | 672,000.00 | 8 |
| 10/04/2017 | 103653097 | COLLARING DAIHATSU DELTA | UND | 2,100.00 | 2,100.00 | 1 |
| 18/12/2017 | 103653538 | ALTERNADOR M. BENZ O500M 80AMP. (REPARADO) | UND | 26,000.00 | 338,000.00 | 13 |
| 10/04/2017 | 103653539 | BOMBA INYECTORA FI FB (REPARADO) | UND | 55,235.45 | 386,648.15 | 7 |
| 10/04/2017 | 103653546 | BOMBA DE AGUA FB (REPARADO) | UND | 24,503.70 | 171,525.90 | 7 |
| 10/04/2017 | 103653547 | TRANSMISION ZF (REPARADO) | UND | 354,715.61 | 1,064,146.83 | 3 |
| 10/04/2017 | 103653548 | MOTOR DE ARRANQUE RENAULT (REPARADO) | UND | 14,000.00 | 70,000.00 | 5 |
| 28/06/2018 | 103653549 | PULMON TRASERO HYUNDAI (REPARADO) (UNIVERSAL) | UND | 13,350.17 | 1,001,262.75 | 75 |
| 10/04/2017 | 103653550 | COMPRESOR DE AIRE A/C FB (REPARADO) | UND | 41,000.00 | 41,000.00 | 1 |
| 10/04/2017 | 103653555 | INYECTOR MAZDA (REPARADO) | UND | 5,183.33 | 41,466.64 | 8 |
| 10/04/2017 | 103653556 | BOMBA INYECTORA ISUZU (REPARADO) | UND | 41,000.00 | 123,000.00 | 3 |
| 10/04/2017 | 103653557 | BOMBA INYECTORA MAZDA (REPARADO) | UND | 26,529.76 | 79,589.28 | 3 |
| 10/04/2017 | 103653568 | FANCLUTCH POLE Y BOBINA P/CALIFRIA M. BENZ (REPARADO) | UND | 22,500.00 | 22,500.00 | 1 |
| 10/04/2017 | 103653573 | BANDA DE FRENO TRASERA IVECO P/ARTICULADO (REPARADO) | UND | 1,837.50 | 9,187.50 | 5 |
| 10/04/2017 | 103653574 | BANDA DE FRENO TRASERA IVECO (REPARADO) | UND | 1,931.25 | 13,518.75 | 7 |
| 02/07/2018 | 103653576 | RADIADOR M. BENZ O500M (KIT COMPLETO REPARADO) | UND | 77,127.33 | 771,273.32 | 10 |
| 10/04/2017 | 103653578 | INTERCOOLER IVECO (REPARADO) | UND | 5,400.00 | 5,400.00 | 1 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|-------------------|---------------|------------|
| 10/04/2017 | 103653585 | INTERCOOLER MAN (REPARADO) | UND | 35,000.00 | 35,000.00 | 1 |
| 10/04/2017 | 103653586 | RADIADOR FB ARTICULADO (REPARADO) | UND | 40,666.67 | 122,000.01 | 3 |
| 11/06/2018 | 103653589 | TURBO CARGADOR M. BENZ O500M (REPARADO) | UND | 76,214.93 | 3,810,746.50 | 50 |
| 10/04/2017 | 103653606 | TRANSMISION VOITH (REPARADO) | UND | 384,250.00 | 1,152,750.00 | 3 |
| 05/06/2018 | 103653607 | ALTERNADOR MITSUBISHI REPARADO | UND | 12,500.00 | 12,500.00 | 1 |
| 10/04/2017 | 103653610 | INTERCOOLER M. BENZ O500M (REPARADO) | UND | 110,800.00 | 332,400.00 | 3 |
| 10/04/2017 | 103653612 | RADIADOR ISUZU (KIT COMPLETO REPARADO) | UND | 5,652.50 | 5,652.50 | 1 |
| 19/12/2017 | 103653626 | BANDA DE FRENO TRASERA FB (REPARADO) | UND | 3,360.00 | 13,440.00 | 4 |
| 10/04/2017 | 103653629 | EJE DE LEVA DE FRENO M. BENZ O500M (REPARADO) | UND | 5,623.81 | 33,742.86 | 6 |
| 10/04/2017 | 103653637 | PLATO DE FRICCION IVECO PEQUEÑO (REPARADO) | UND | 20,651.85 | 41,303.70 | 2 |
| 10/04/2017 | 103653649 | BOBINA DE COMPRESOR DE A/C M-B O500M (REPARADO) | UND | 35,250.00 | 35,250.00 | 1 |
| 10/04/2017 | 103653658 | PLATO DE FRICCION DE ISUZU (REPARADO) | UND | 11,000.00 | 22,000.00 | 2 |
| 05/07/2018 | 103653659 | DISCO DE CLUTCH ISUZU (REPARADO) | UND | 800.00 | 4,800.00 | 6 |
| 10/04/2017 | 103653663 | RADIADOR MAN (KIT COMPLETO REPARADO) | UND | 43,166.67 | 86,333.34 | 2 |
| 10/04/2017 | 103653664 | BOMBA INYECTORA VOLVO (REPARADO) | UND | 60,000.00 | 60,000.00 | 1 |
| 05/06/2018 | 103653667 | ALTERNADOR IVECO (REPARADO) | UND | 19,498.90 | 19,498.90 | 1 |
| 07/06/2018 | 103653671 | BOMBA DE AGUA M.BENZ O500M (REPARADO) | UND | 26,288.80 | 972,685.60 | 37 |
| 05/07/2018 | 103653676 | PLATÓ DE FRICCION DAIHATSU (REPARADO) | UND | 1,450.00 | 1,450.00 | 1 |
| 13/09/2017 | 103653682 | PULMON DELANTERO M. BENZ 366 (REPARADO) | UND | 16,166.75 | 1,455,007.50 | 90 |
| 10/04/2017 | 103653732 | BANDA DE FRENO TRASERA MAZDA (REPARADO) | UND | 565.79 | 10,750.01 | 19 |
| 10/04/2017 | 103653777 | VALVULA PEDAL DE FRENO M. BENZ (REPARADO) | UND | 7,016.61 | 70,166.10 | 10 |
| 08/09/2017 | 103653778 | VALVULA RELAY M. BENZ (REPARADO) | UND | 22,648.65 | 543,567.60 | 24 |
| 10/04/2017 | 103653779 | VALVULA 4 VIA M. BENZ (REPARADO) | UND | 14,960.68 | 44,882.04 | 3 |
| 17/04/2018 | 103653780 | VALVULA DE EMERGENCIA HYUNDAI (REPARADO) | UND | 15,811.42 | 63,245.68 | 4 |
| 25/06/2018 | 103653781 | VALVULA PEDAL DE FRENO HYUNDAI (REPARADO) | UND | 9,262.93 | 9,262.93 | 1 |
| 04/07/2017 | 103653782 | VALVULA SECADORA HYUNDAI (REPARADO) | UND | 35,176.47 | 246,235.29 | 7 |
| 05/06/2018 | 103653786 | ALTERNADOR MAZDA (REPARADO) | UND | 9,500.00 | 9,500.00 | 1 |
| 10/04/2017 | 103653796 | DEPOSITO DE COOLANT M. BENZ 366 (REPARADO) | UND | 17,000.00 | 170,000.00 | 10 |
| 10/04/2017 | 103653823 | TRANSMISION FB (REPARADO) | UND | 289,517.50 | 579,035.00 | 2 |
| 10/04/2017 | 103653824 | TUBERIA DE SERPENTIN M. BENZ O500M (REPARADO) | UND | 3,500.00 | 3,500.00 | 1 |
| 10/04/2017 | 103653826 | PLATO DE ARRASTRE DE A/C M. BENZ O500M (REPARADO) | UND | 15,800.00 | 15,800.00 | 1 |
| 10/04/2017 | 103653832 | DISCO DE CLUTCH MITSUBISHI (REPARADO) | UND | 6,400.00 | 6,400.00 | 1 |
| 10/04/2017 | 103653839 | TURBO CARGADOR MAN (REPARADO) | UND | 70,000.00 | 70,000.00 | 1 |
| 10/04/2017 | 103653842 | MOTOR DE ARRANQUE MAN (REPARADO) | UND | 25,500.00 | 25,500.00 | 1 |
| 10/04/2017 | 103653846 | TURBO CARGADOR IVECO (REPARADO) | UND | 85,666.67 | 171,333.34 | 2 |
| 10/04/2017 | 103653847 | ALTERNADOR M. BENZ O500M 100AMP. (REPARADO) | UND | 22,495.63 | 22,495.63 | 1 |
| 21/02/2018 | 103653848 | DIFERENCIAL (YIYA) (REPARADO) | UND | 9,700.00 | 19,400.00 | 2 |
| 10/04/2017 | 103653854 | TRANSMISION ISUZU (REPARADO) | UND | 65,000.00 | 65,000.00 | 1 |
| 10/04/2017 | 103653865 | SIN-FIN DEL GUIA M. BENZ (REPARADO) | UND | 45,000.00 | 135,000.00 | 3 |
| 10/04/2017 | 103653877 | TRANSMISION MAZDA (REPARADO) | UND | 75,000.00 | 150,000.00 | 2 |
| 05/07/2018 | 103653878 | DISCO DE CLUTCH MAZDA (REPARADO) | UND | 1,300.00 | 2,600.00 | 2 |
| 10/04/2017 | 103653879 | TRANSMISION IVECO (REPARADO) | UND | 385,000.00 | 770,000.00 | 2 |
| 05/06/2018 | 103653880 | MOTOR FORD RANGER (REPARADO) | UND | 12,000.00 | 48,000.00 | 4 |
| 10/04/2017 | 103653882 | TRANSMISION DAIHATSU (REPARADO) | UND | 85,000.00 | 85,000.00 | 1 |
| 10/04/2017 | 103653886 | TAMBOR DE FRENO DELANTERO M. BENZ (REPARADO) | UND | 4,200.00 | 109,200.00 | 26 |
| 10/04/2017 | 103653887 | TAMBOR DE FRENO TRASERO M. BENZ (REPARADO) | UND | 4,200.00 | 79,800.00 | 19 |
| 10/04/2017 | 103653895 | CILINDRO MAESTRO HYUNDAI (REPARADO) | UND | 12,000.00 | 24,000.00 | 2 |
| 10/04/2017 | 103653913 | MOTOR DE ARRANQUE MITSUBISHI L-200 (REPARADO) | UND | 12,000.00 | 12,000.00 | 1 |
| 10/04/2017 | 103653914 | VALVULA DE FRENO HYUNDAI (REPARADO) | UND | 14,000.00 | 140,000.00 | 10 |
| 10/04/2017 | 103654007 | PIÑON Y CORONA M. BENZ O500M (REPARADO) | UND | 185,000.00 | 370,000.00 | 2 |
| 10/04/2017 | 103654009 | VALVULA RELEY M. BENZ O500M (REPARADO) | UND | 14,000.00 | 14,000.00 | 1 |
| 20/07/2017 | 103654010 | DIFERENCIAL HYUNDAI PANAM (REPARADO) | UND | 175,000.00 | 175,000.00 | 1 |
| 10/04/2017 | 103654011 | VALVULA DE FRENO VOLVO ARTICULADO (REPARADO) | UND | 15,500.00 | 46,500.00 | 3 |
| 10/04/2017 | 103654034 | DIFERENCIAL MERCEDES BENZ O500M (REPARADO) | UND | 180,000.00 | 180,000.00 | 1 |
| 10/04/2017 | 103654059 | COMPRESOR NEUMATICO MAN (REPARADO) | UND | 70,000.00 | 70,000.00 | 1 |
| 10/04/2017 | 103654060 | COMPRESOR NEUMATICO O500M ARTICULADO (REPARADO) | UND | 81,200.00 | 81,200.00 | 1 |
| 10/04/2017 | 103654130 | ESPARRAGO HYUNDAI AERO TOWN (REPARADO) | UND | 1,800.00 | 3,600.00 | 2 |
| 10/04/2017 | 103654131 | MANGUERA HIDRAULICA M. BENZ 366 (REPARADO) | UND | 4,500.00 | 13,500.00 | 3 |
| 02/07/2018 | 103654406 | RADIADOR HYUNDAI AERO TOWN (KIT COMPLETO REPARADO) | UND | 83,748.46 | 418,742.32 | 5 |
| 10/04/2017 | 103654417 | MOTOR DE ARRANQUE MACK RENOR (REPARADO) | UND | 19,400.00 | 19,400.00 | 1 |
| 10/04/2017 | 103654418 | MOTOR DE ARRANQUE MACK (REPARADO) | UND | 17,800.00 | 17,800.00 | 1 |
| 10/04/2017 | 103654449 | VALVULA DE DISPARO M. BENZ OM366 (REPARADO) | UND | 12,000.00 | 288,000.00 | 24 |
| 10/04/2017 | 103654699 | ESPEJO RETROVISOR EXTERNO L.I. M. BENZ (REPARADO) | UND | 1,800.00 | 1,800.00 | 1 |



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|-------------------|----------------------|--|------------------|-------------------|----------------------|------------|
| 05/06/2018 | 103655449 | ALTERNADOR DON FONG (REPARADO) | UND | 5,500.00 | 5,500.00 | 1 |
| 05/06/2018 | 103655450 | ALTERNADOR HYUNDAI CAMION (REPARADO) | UND | 13,000.00 | 13,000.00 | 1 |
| 05/06/2018 | 103655451 | ALTERNADOR FORD RANGER (REPARADO) | UND | 9,000.00 | 9,000.00 | 1 |
| 05/07/2018 | 103655529 | DISCO DE CLUTCH DONGFENG (REPRADO) | UND | 800.00 | 2,400.00 | 3 |
| 05/07/2018 | 103655530 | DISCO DE CLUTCH HYUNDAI VEHICULO LIVIANO (REPARADO) | UND | 1,400.00 | 1,400.00 | 1 |
| 04/07/2018 | 103655531 | ALTERNADOR DONGFENG (REPARADO) | UND | 10,030.00 | 10,030.00 | 1 |
| 10/04/2017 | 103963097 | MOTOR ELECTRICO P/EXTRACTOR DE AIRE (REPARADO) | UND | 8,500.00 | 17,000.00 | 2 |
| 04/07/2018 | 103963098 | MOTOR ELECTRICO COMPRESOR DE AIRE (REPARADO) | UND | 22,000.00 | 22,000.00 | 1 |
| 04/07/2018 | 103963100 | MOTOR ELECTRICO (REPARADO) | UND | 14,025.00 | 112,200.00 | 8 |
| JULIO | | | | | 40,684,165.11 | |
| 10/04/2017 | 103542288 | MANGUERA FLEXIBLE DEL COMPRESOR HYUNDAI (REPARADO) | UND | 2,939.82 | 11,759.28 | 4 |
| 10/04/2017 | 103543058 | MANGUERA DEL A/C M. BENZ O500M (REPARADO) | UND | 5,950.00 | 11,900.00 | 2 |
| 10/04/2017 | 103543063 | MANGUERA FLEXIBLE COMPRESOR NEUMATICO M. BENZ O500M (REPARADO) | UND | 2,977.78 | 56,577.82 | 19 |
| 10/04/2017 | 103650021 | BOMBA DE AGUA M. BENZ 366 (REPARADO) | UND | 22,052.54 | 110,262.70 | 5 |
| 10/04/2017 | 103650186 | BANDA DE FRENO TRASERA ISUZU (REPARADA) | UND | 735.57 | 25,009.38 | 34 |
| 10/04/2017 | 103650278 | ALTERNADOR M. BENZ (REPARADO) | UND | 32,006.20 | 32,006.20 | 1 |
| 10/04/2017 | 103650281 | BOMBA INYECTORA M. BENZ 366 (REPARADO) | UND | 59,709.96 | 1,433,039.04 | 24 |
| 04/07/2018 | 103650285 | ALTERNADOR ISUZU (REPARADO) | UND | 13,547.50 | 54,190.01 | 4 |
| 22/11/2017 | 103650309 | MOTOR DE ARRANQUE M. BENZ (REPARADO) | UND | 26,822.41 | 455,980.97 | 17 |
| 13/10/2017 | 103650338 | BOMBA INYECTORA HYUNDAI AER CITY (REPARADO). | UND | 69,799.55 | 628,195.95 | 9 |
| 10/04/2017 | 103650421 | BIELA DE M. BENZ (REPARADO) | UND | 16,000.00 | 96,000.00 | 6 |
| 15/08/2018 | 103651326 | RADIADOR HYUNDAI PANAM (KIT COMPLETO REPARADO) | UND | 81,158.99 | 2,434,769.75 | 30 |
| 14/09/2017 | 103651327 | RADIADOR M. BENZ OM366 (KIT COMPLETO REPARADO) | UND | 74,141.67 | 444,850.02 | 6 |
| 10/04/2017 | 103651375 | BANDA DE FRENO DELANTERA (FI FB) (REPARADO) | UND | 2,950.39 | 165,221.84 | 56 |
| 14/08/2018 | 103651376 | BANDA DE FRENO DELANTERA HYD REPARADO | UND | 1,164.62 | 93,169.78 | 80 |
| 23/05/2017 | 103651378 | BANDA DE FRENO DELANTERA VOLVO (REPARADO) | UND | 3,552.25 | 14,209.00 | 4 |
| 25/07/2017 | 103651381 | BANDA DE FRENO TRASERA M. BENZ 366 (REPARADO) | UND | 3,536.66 | 74,269.86 | 21 |
| 10/04/2017 | 103651396 | DISCO DE CLUTCH M. BENZ (REPARADO) | UND | 4,593.22 | 146,983.04 | 32 |
| 10/04/2017 | 103651572 | TRANSMISION M. BENZ (REPARADO) | UND | 268,910.98 | 1,344,554.90 | 5 |
| 15/08/2018 | 103651691 | COMPRESOR DE AIRE A/C HYUNDAI AERO CITY (REPARADO) | UND | 104,583.90 | 1,150,422.90 | 11 |
| 05/07/2018 | 103651714 | DISCO DE CLUTCH CAMION DAIHATSU (REPARADO) | UND | 925.00 | 925.00 | 1 |
| 10/04/2017 | 103651749 | PLATO DE FRICCION M. BENZ (REPARADO) | UND | 11,057.17 | 11,057.17 | 1 |
| 10/04/2017 | 103651828 | ALTERNADOR FI (FI-3029) (REPARADO) | UND | 24,942.19 | 199,537.52 | 8 |
| 10/04/2017 | 103651830 | RADIADOR FI (KIT COMPLETO REPARADO) | UND | 28,046.88 | 56,093.76 | 2 |
| 10/04/2017 | 103651832 | DISCO DE CLUTCH IVECO (REPARADO) | UND | 4,440.00 | 8,880.00 | 2 |
| 23/08/2018 | 103651846 | MOTOR DE ARRANQUE ISUZU (REPARADO) | UND | 12,417.50 | 49,670.00 | 4 |
| 13/11/2017 | 103651853 | BOMBA DE AGUA HYUNDAI (REPARADO) | UND | 17,006.75 | 1,394,553.50 | 82 |
| 07/05/2018 | 103651871 | MOTOR DE ARRANQUE FI (REPARADO) | UND | 22,487.78 | 224,877.80 | 10 |
| 05/06/2018 | 103651881 | MOTOR DE ARRANQUE DAIHATSU (REPARADO) | UND | 13,500.00 | 27,000.00 | 2 |
| 18/05/2018 | 103651882 | ALTERNADOR FB (REPARADO) | UND | 23,503.41 | 282,040.92 | 12 |
| 10/04/2017 | 103652026 | COMPRESOR NEUMATICO F I (REPARADO) | UND | 62,214.29 | 248,857.16 | 4 |
| 26/06/2018 | 103652037 | INTERCOOLER HYUNDAI EJECUTIVA (REPARADO) | UND | 42,540.39 | 170,161.56 | 4 |
| 04/07/2018 | 103652063 | MOTOR DE ARRANQUE MAZDA (REPARADO) | UND | 11,712.22 | 46,848.89 | 4 |
| 10/04/2017 | 103652064 | BOMBA DE AGUA FI (REPARADO) | UND | 22,233.33 | 44,466.67 | 2 |
| 10/04/2017 | 103652065 | ALTERNADOR FI GRANDE (REPARADO) | UND | 24,773.54 | 148,641.24 | 6 |
| 10/04/2017 | 103652093 | TRANSMISION HYUNDAI (REPARADO) | UND | 194,137.92 | 2,912,068.80 | 15 |
| 10/04/2017 | 103652115 | COMPRESOR NEUMATICO VOLVO (REPARADO) | UND | 76,139.13 | 380,695.65 | 5 |
| 10/04/2017 | 103652148 | ALTERNADOR FI (REPARADO) | UND | 23,807.90 | 309,502.70 | 13 |
| 27/08/2018 | 103652156 | PULMON DELANTERO HYUNDAI (REPARADO) | UND | 12,242.25 | 12,242.25 | 1 |
| 07/08/2018 | 103652235 | TURBO CARGADOR M. BENZ (REPARADO) | UND | 80,422.65 | 3,779,864.55 | 47 |
| 21/08/2018 | 103652293 | COMPRESOR NEUMATICO HYUNDAI (REPARADO) | UND | 81,048.66 | 1,783,070.52 | 22 |
| 10/04/2017 | 103652376 | TURBO CARGADOR VOLVO ARTICULADO (REPARADO) | UND | 72,412.50 | 72,412.50 | 1 |
| 10/04/2017 | 103652446 | TURBO CARGADOR HYD (REPARADO) | UND | 84,000.00 | 672,000.00 | 8 |
| 10/04/2017 | 103653097 | COLLARING DAIHATSU DELTA | UND | 2,100.00 | 2,100.00 | 1 |
| 18/12/2017 | 103653538 | ALTERNADOR M. BENZ O500M 80AMP. (REPARADO) | UND | 26,000.00 | 338,000.00 | 13 |
| 10/04/2017 | 103653539 | BOMBA INYECTORA FI FB (REPARADO) | UND | 55,235.45 | 386,648.15 | 7 |
| 02/08/2018 | 103653546 | BOMBA DE AGUA FB (REPARADO) | UND | 24,503.70 | 147,022.20 | 6 |
| 10/04/2017 | 103653547 | TRANSMISION ZF (REPARADO) | UND | 354,715.61 | 1,064,146.83 | 3 |
| 10/04/2017 | 103653548 | MOTOR DE ARRANQUE RENAULT (REPARADO) | UND | 14,000.00 | 70,000.00 | 5 |
| 27/08/2018 | 103653549 | PULMON TRASERO HYUNDAI (REPARADO) (UNIVERSAL) | UND | 13,350.17 | 894,461.39 | 67 |
| 10/04/2017 | 103653550 | COMPRESOR DE AIRE A/C FB (REPARADO) | UND | 41,000.00 | 41,000.00 | 1 |
| 10/04/2017 | 103653555 | INYECTOR MAZDA (REPARADO) | UND | 5,183.33 | 41,466.64 | 8 |
| 10/04/2017 | 103653556 | BOMBA INYECTORA ISUZU (REPARADO) | UND | 41,000.00 | 123,000.00 | 3 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"

INVENTARIO DEL ALMACEN DE REPARACIONES

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|-------------------|---------------|------------|
| 10/04/2017 | 103653557 | BOMBA INYECTORA MAZDA (REPARADO) | UND | 26,529.76 | 79,589.28 | 3 |
| 23/08/2018 | 103653561 | MOTOR DE ARRANQUE KIA SORENTO (REPARADO) | UND | 12,500.00 | 12,500.00 | 1 |
| 10/04/2017 | 103653568 | FANCLUTCH POLE Y BOBINA P/CALIFRIA M. BENZ (REPARADO) | UND | 22,500.00 | 22,500.00 | 1 |
| 10/04/2017 | 103653573 | BANDA DE FRENO TRASERA IVECO P/ARTICULADO (REPARADO) | UND | 1,837.50 | 9,187.50 | 5 |
| 10/04/2017 | 103653574 | BANDA DE FRENO TRASERA IVECO (REPARADO) | UND | 1,931.25 | 13,518.75 | 7 |
| 02/07/2018 | 103653576 | RADIADOR M. BENZ O500M (KIT COMPLETO REPARADO) | UND | 77,127.33 | 771,273.32 | 10 |
| 10/04/2017 | 103653578 | INTERCOOLER IVECO (REPARADO) | UND | 5,400.00 | 5,400.00 | 1 |
| 10/04/2017 | 103653585 | INTERCOOLER MAN (REPARADO) | UND | 35,000.00 | 35,000.00 | 1 |
| 10/04/2017 | 103653586 | RADIADOR FB ARTICULADO (REPARADO) | UND | 40,666.67 | 122,000.01 | 3 |
| 24/08/2018 | 103653589 | TURBO CARGADOR M. BENZ O500M (REPARADO) | UND | 76,214.93 | 3,734,531.57 | 49 |
| 10/04/2017 | 103653606 | TRANSMISION VOITH (REPARADO) | UND | 384,250.00 | 1,152,750.00 | 3 |
| 05/06/2018 | 103653607 | ALTERNADOR MITSUBISHI REPARADO | UND | 12,500.00 | 12,500.00 | 1 |
| 10/04/2017 | 103653610 | INTERCOOLER M. BENZ O500M (REPARADO) | UND | 110,800.00 | 332,400.00 | 3 |
| 10/04/2017 | 103653612 | RADIADOR ISUZU (KIT COMPLETO REPARADO) | UND | 5,652.50 | 5,652.50 | 1 |
| 19/12/2017 | 103653626 | BANDA DE FRENO TRASERA FB (REPARADO) | UND | 3,360.00 | 13,440.00 | 4 |
| 10/08/2018 | 103653629 | EJE DE LEVA DE FRENO M. BENZ O500M (REPARADO) | UND | 5,623.81 | 28,119.05 | 5 |
| 10/04/2017 | 103653637 | PLATO DE FRICCION IVECO PEQUEÑO (REPARADO) | UND | 20,651.85 | 41,303.70 | 2 |
| 10/04/2017 | 103653649 | BOBINA DE COMPRESOR DE A/C M-B O500M (REPARADO) | UND | 35,250.00 | 35,250.00 | 1 |
| 10/04/2017 | 103653658 | PLATO DE FRICCION DE ISUZU (REPARADO) | UND | 11,000.00 | 22,000.00 | 2 |
| 05/07/2018 | 103653659 | DISCO DE CLUTCH ISUZU (REPARADO) | UND | 800.00 | 4,800.00 | 6 |
| 10/04/2017 | 103653663 | RADIADOR MAN (KIT COMPLETO REPARADO) | UND | 43,166.67 | 86,333.34 | 2 |
| 10/04/2017 | 103653664 | BOMBA INYECTORA VOLVO (REPARADO) | UND | 60,000.00 | 60,000.00 | 1 |
| 05/06/2018 | 103653667 | ALTERNADOR IVECO (REPARADO) | UND | 19,498.90 | 19,498.90 | 1 |
| 22/08/2018 | 103653671 | BOMBA DE AGUA M.BENZ O500M (REPARADO) | UND | 26,288.80 | 893,819.20 | 34 |
| 05/07/2018 | 103653676 | PLATO DE FRICCION DAIHATSU (REPARADO) | UND | 1,450.00 | 1,450.00 | 1 |
| 13/09/2017 | 103653682 | PULMON DELANTERO M. BENZ 366 (REPARADO) | UND | 16,166.75 | 1,455,007.50 | 90 |
| 10/04/2017 | 103653732 | BANDA DE FRENO TRASERA MAZDA (REPARADO) | UND | 565.79 | 10,750.01 | 19 |
| 10/04/2017 | 103653777 | VALVULA PEDAL DE FRENO M. BENZ (REPARADO) | UND | 7,016.61 | 70,166.10 | 10 |
| 08/09/2017 | 103653778 | VALVULA RELAY M. BENZ (REPARADO) | UND | 22,648.65 | 543,567.60 | 24 |
| 10/04/2017 | 103653779 | VALVULA 4 VIA M. BENZ (REPARADO) | UND | 14,960.68 | 44,882.04 | 3 |
| 17/04/2018 | 103653780 | VALVULA DE EMERGENCIA HYUNDAI (REPARADO) | UND | 15,811.42 | 63,245.68 | 4 |
| 25/06/2018 | 103653781 | VALVULA PEDAL DE FRENO HYUNDAI (REPARADO) | UND | 9,262.93 | 9,262.93 | 1 |
| 04/07/2017 | 103653782 | VALVULA SECADORA HYUNDAI (REPARADO) | UND | 35,176.47 | 246,235.29 | 7 |
| 05/06/2018 | 103653786 | ALTERNADOR MAZDA (REPARADO) | UND | 9,500.00 | 9,500.00 | 1 |
| 10/04/2017 | 103653796 | DEPOSITO DE COOLANT M. BENZ 366 (REPARADO) | UND | 17,000.00 | 170,000.00 | 10 |
| 10/04/2017 | 103653823 | TRANSMISION FB (REPARADO) | UND | 289,517.50 | 579,035.00 | 2 |
| 10/04/2017 | 103653824 | TUBERIA DE SERPENTIN M. BENZ O500M (REPARADO) | UND | 3,500.00 | 3,500.00 | 1 |
| 10/04/2017 | 103653826 | PLATO DE ARRASTRE DE A/C M. BENZ O500M (REPARADO) | UND | 15,800.00 | 15,800.00 | 1 |
| 10/04/2017 | 103653832 | DISCO DE CLUTCH MITSUBISHI (REPARADO) | UND | 6,400.00 | 6,400.00 | 1 |
| 10/04/2017 | 103653839 | TURBO CARGADOR MAN (REPARADO) | UND | 70,000.00 | 70,000.00 | 1 |
| 10/04/2017 | 103653842 | MOTOR DE ARRANQUE MAN (REPARADO) | UND | 25,500.00 | 25,500.00 | 1 |
| 10/04/2017 | 103653846 | TURBO CARGADOR IVECO (REPARADO) | UND | 85,666.67 | 171,333.34 | 2 |
| 10/04/2017 | 103653847 | ALTERNADOR M. BENZ O500M 100AMP. (REPARADO) | UND | 22,495.63 | 22,495.63 | 1 |
| 21/02/2018 | 103653848 | DIFERENCIAL (YIYA) (REPARADO) | UND | 9,700.00 | 19,400.00 | 2 |
| 10/04/2017 | 103653854 | TRANSMISION ISUZU (REPARADO) | UND | 65,000.00 | 65,000.00 | 1 |
| 10/04/2017 | 103653865 | SIN-FIN DEL GUIA M. BENZ (REPARADO) | UND | 45,000.00 | 135,000.00 | 3 |
| 10/04/2017 | 103653877 | TRANSMISION MAZDA (REPARADO) | UND | 75,000.00 | 150,000.00 | 2 |
| 05/07/2018 | 103653878 | DISCO DE CLUTCH MAZDA (REPARADO) | UND | 1,300.00 | 2,600.00 | 2 |
| 10/04/2017 | 103653879 | TRANSMISION IVECO (REPARADO) | UND | 385,000.00 | 770,000.00 | 2 |
| 05/06/2018 | 103653880 | MOTOR FORD RANGER (REPARADO) | UND | 12,000.00 | 48,000.00 | 4 |
| 10/04/2017 | 103653882 | TRANSMISION DAIHATSU (REPARADO) | UND | 85,000.00 | 85,000.00 | 1 |
| 10/04/2017 | 103653886 | TAMBOR DE FRENO DELANTERO M. BENZ (REPARADO) | UND | 4,200.00 | 109,200.00 | 26 |
| 10/04/2017 | 103653887 | TAMBOR DE FRENO TRASERO M. BENZ (REPARADO) | UND | 4,200.00 | 79,800.00 | 19 |
| 10/04/2017 | 103653895 | CILINDRO MAESTRO HYUNDAI (REPARADO) | UND | 12,000.00 | 24,000.00 | 2 |
| 10/04/2017 | 103653913 | MOTOR DE ARRANQUE MITSUBISHI L-200 (REPARADO) | UND | 12,000.00 | 12,000.00 | 1 |
| 10/04/2017 | 103653914 | VALVULA DE FRENO HYUNDAI (REPARADO) | UND | 14,000.00 | 140,000.00 | 10 |
| 10/04/2017 | 103654007 | PIÑON Y CORONA M. BENZ O500M (REPARADO) | UND | 185,000.00 | 370,000.00 | 2 |
| 10/04/2017 | 103654009 | VALVULA RELEY M. BENZ O500M (REPARADO) | UND | 14,000.00 | 14,000.00 | 1 |
| 20/07/2017 | 103654010 | DIFERENCIAL HYUNDAI PANAM (REPARADO) | UND | 175,000.00 | 175,000.00 | 1 |
| 10/04/2017 | 103654011 | VALVULA DE FRENO VOLVO ARTICULADO (REPARADO) | UND | 15,500.00 | 46,500.00 | 3 |
| 10/04/2017 | 103654034 | DIFERENCIAL MERCEDES BENZ O500M (REPARADO) | UND | 180,000.00 | 180,000.00 | 1 |
| 10/04/2017 | 103654059 | COMPRESOR NEUMATICO MAN (REPARADO) | UND | 70,000.00 | 70,000.00 | 1 |
| 10/04/2017 | 103654060 | COMPRESOR NEUMATICO O500M ARTICULADO (REPARADO) | UND | 81,200.00 | 81,200.00 | 1 |



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INVENTARIO DEL ALMACEN DE REPARACIONES

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|-------------------|----------------------|------------|
| 10/04/2017 | 103654130 | ESPARRAGO HYUNDAI AERO TOWN (REPARADO) | UND | 1,800.00 | 3,600.00 | 2 |
| 10/04/2017 | 103654131 | MANGUERA HIDRAULICA M. BENZ 366 (REPARADO) | UND | 4,500.00 | 13,500.00 | 3 |
| 27/08/2018 | 103654406 | RADIADOR HYUNDAI AERO TOWN (KIT COMPLETO REPARADO) | UND | 83,748.46 | 167,496.93 | 2 |
| 10/04/2017 | 103654417 | MOTOR DE ARRANQUE MACK RENOR (REPARADO) | UND | 19,400.00 | 19,400.00 | 1 |
| 10/04/2017 | 103654418 | MOTOR DE ARRANQUE MACK (REPARADO) | UND | 17,800.00 | 17,800.00 | 1 |
| 10/04/2017 | 103654449 | VALVULA DE DISPARO M. BENZ OM366 (REPARADO) | UND | 12,000.00 | 288,000.00 | 24 |
| 01/08/2018 | 103654699 | ESPEJO RETROVISOR EXTERNO L.I M. BENZ (REPARADO) | UND | 747.83 | 17,200.00 | 23 |
| 05/06/2018 | 103655449 | ALTERNADOR DON FONG (REPARADO) | UND | 5,500.00 | 5,500.00 | 1 |
| 05/06/2018 | 103655450 | ALTERNADOR HYUNDAI CAMION (REPARADO) | UND | 13,000.00 | 13,000.00 | 1 |
| 05/06/2018 | 103655451 | ALTERNADOR FORD RANGER (REPARADO) | UND | 9,000.00 | 9,000.00 | 1 |
| 05/07/2018 | 103655529 | DISCO DE CLUTCH DONGFENG (REPRADO) | UND | 800.00 | 2,400.00 | 3 |
| 05/07/2018 | 103655530 | DISCO DE CLUTCH HYUNDAI VEHICULO LIVIANO (REPARADO) | UND | 1,400.00 | 1,400.00 | 1 |
| 23/08/2018 | 103655531 | ALTERNADOR DONGFENG (REPARADO) | UND | 9,632.50 | 38,530.00 | 4 |
| 01/08/2018 | 103655589 | ESPEJO RETROVISOR HYUNDAI AERO TOWN (REPARADO) | UND | 700.00 | 7,000.00 | 10 |
| 10/04/2017 | 103963097 | MOTOR ELECTRICO P/EXTRACTOR DE AIRE (REPARADO) | UND | 8,500.00 | 17,000.00 | 2 |
| 04/07/2018 | 103963098 | MOTOR ELECTRICO COMPRESOR DE AIRE (REPARADO) | UND | 22,000.00 | 22,000.00 | 1 |
| 04/07/2018 | 103963100 | MOTOR ELECTRICO (REPARADO) | UND | 14,025.00 | 112,200.00 | 8 |
| AGOSTO | | | | | 39,089,910.98 | |
| 10/04/2017 | 103542288 | MANGUERA FLEXIBLE DEL COMPRESOR HYUNDAI (REPARADO) | UND | 2,939.82 | 11,759.28 | 4 |
| 10/04/2017 | 103543058 | MANGUERA DEL A/C M. BENZ O500M (REPARADO) | UND | 5,950.00 | 11,900.00 | 2 |
| 10/04/2017 | 103543063 | MANGUERA FLEXIBLE COMPRESOR NEUMATICO M. BENZ O500M (REPARADO) | UND | 2,977.78 | 56,577.82 | 19 |
| 19/09/2018 | 103650000 | PLATO DE FRICCION HYUNDAI AERO TOWN (REPARADO) | UND | 12,300.00 | 172,200.00 | 14 |
| 10/04/2017 | 103650021 | BOMBA DE AGUA M. BENZ 366 (REPARADO) | UND | 22,052.54 | 110,262.70 | 5 |
| 10/04/2017 | 103650186 | BANDA DE FRENO TRASERA ISUZU (REPARADA) | UND | 735.57 | 25,009.38 | 34 |
| 10/04/2017 | 103650278 | ALTERNADOR M. BENZ (REPARADO) | UND | 32,006.20 | 32,006.20 | 1 |
| 10/04/2017 | 103650281 | BOMBA INYECTORA M. BENZ 366 (REPARADO) | UND | 59,709.96 | 1,433,039.04 | 24 |
| 04/07/2018 | 103650285 | ALTERNADOR ISUZU (REPARADO) | UND | 13,547.50 | 54,190.01 | 4 |
| 22/11/2017 | 103650309 | MOTOR DE ARRANQUE M. BENZ (REPARADO) | UND | 26,822.41 | 455,980.97 | 17 |
| 13/10/2017 | 103650338 | BOMBA INYECTORA HYUNDAI AER CITY (REPARADO) | UND | 69,799.55 | 628,195.95 | 9 |
| 10/04/2017 | 103650421 | BIELA DE M. BENZ (REPARADO) | UND | 16,000.00 | 96,000.00 | 6 |
| 15/08/2018 | 103651326 | RADIADOR HYUNDAI PANAM (KIT COMPLETO REPARADO) | UND | 81,158.99 | 2,434,769.75 | 30 |
| 14/09/2017 | 103651327 | RADIADOR M. BENZ OM366 (KIT COMPLETO REPARADO) | UND | 74,141.67 | 444,850.02 | 6 |
| 10/04/2017 | 103651375 | BANDA DE FRENO DELANTERA (FI FB) (REPARADO) | UND | 2,950.39 | 165,221.84 | 56 |
| 12/09/2018 | 103651376 | BANDA DE FRENO DELANTERA HYD REPARADO | UND | 1,164.62 | 79,194.31 | 68 |
| 23/05/2017 | 103651378 | BANDA DE FRENO DELANTERA VOLVO (REPARADO) | UND | 3,552.25 | 14,209.00 | 4 |
| 25/07/2017 | 103651381 | BANDA DE FRENO TRASERA M. BENZ 366 (REPARADO) | UND | 3,536.66 | 74,269.86 | 21 |
| 13/09/2018 | 103651396 | DISCO DE CLUTCH M. BENZ (REPARADO) | UND | 4,593.22 | 142,389.82 | 31 |
| 10/04/2017 | 103651572 | TRANSMISION M. BENZ (REPARADO) | UND | 268,910.98 | 1,344,554.90 | 5 |
| 27/09/2018 | 103651691 | COMPRESOR DE AIRE A/C HYUNDAI AERO CITY (REPARADO) | UND | 104,583.90 | 836,671.20 | 8 |
| 05/07/2018 | 103651714 | DISCO DE CLUTCH CAMION DAIHATSU (REPARADO) | UND | 925.00 | 925.00 | 1 |
| 19/09/2018 | 103651748 | PLATO DE FRICCION HYUNDAI AERO CITY (REPARADO) | UND | 11,900.00 | 119,000.00 | 10 |
| 10/04/2017 | 103651828 | ALTERNADOR FI (FI-3029) (REPARADO) | UND | 24,942.19 | 199,537.52 | 8 |
| 10/04/2017 | 103651830 | RADIADOR FI (KIT COMPLETO REPARADO) | UND | 28,046.88 | 56,093.76 | 2 |
| 10/04/2017 | 103651832 | DISCO DE CLUTCH IVECO (REPARADO) | UND | 4,440.00 | 8,880.00 | 2 |
| 23/08/2018 | 103651846 | MOTOR DE ARRANQUE ISUZU (REPARADO) | UND | 12,417.50 | 49,670.00 | 4 |
| 13/11/2017 | 103651853 | BOMBA DE AGUA HYUNDAI (REPARADO) | UND | 17,006.75 | 1,394,553.50 | 82 |
| 07/05/2018 | 103651871 | MOTOR DE ARRANQUE FI (REPARADO) | UND | 22,487.78 | 224,877.80 | 10 |
| 05/06/2018 | 103651881 | MOTOR DE ARRANQUE DAIHATSU (REPARADO) | UND | 13,500.00 | 27,000.00 | 2 |
| 18/05/2018 | 103651882 | ALTERNADOR FB (REPARADO) | UND | 23,503.41 | 282,040.92 | 12 |
| 10/04/2017 | 103652026 | COMPRESOR NEUMATICO F I (REPARADO) | UND | 62,214.29 | 248,857.16 | 4 |
| 26/06/2018 | 103652037 | INTERCOOLER HYUNDAI EJECUTIVA (REPARADO) | UND | 42,540.39 | 170,161.56 | 4 |
| 04/07/2018 | 103652063 | MOTOR DE ARRANQUE MAZDA (REPARADO) | UND | 11,712.22 | 46,848.89 | 4 |
| 10/04/2017 | 103652064 | BOMBA DE AGUA FI (REPARADO) | UND | 22,233.33 | 44,466.67 | 2 |
| 10/04/2017 | 103652065 | ALTERNADOR FI GRANDE (REPARADO) | UND | 24,773.54 | 148,641.24 | 6 |
| 10/04/2017 | 103652093 | TRANSMISION HYUNDAI (REPARADO) | UND | 194,137.92 | 2,912,068.80 | 15 |
| 10/04/2017 | 103652115 | COMPRESOR NEUMATICO VOLVO (REPARADO) | UND | 76,139.13 | 380,695.65 | 5 |
| 10/04/2017 | 103652148 | ALTERNADOR FI (REPARADO) | UND | 23,807.90 | 309,502.70 | 13 |
| 27/08/2018 | 103652156 | PULMON DELANTERO HYUNDAI (REPARADO) | UND | 12,242.25 | 12,242.25 | 1 |
| 07/08/2018 | 103652235 | TURBO CARGADOR M. BENZ (REPARADO) | UND | 80,422.65 | 3,779,864.55 | 47 |
| 21/08/2018 | 103652293 | COMPRESOR NEUMATICO HYUNDAI (REPARADO) | UND | 81,048.66 | 1,783,070.52 | 22 |
| 10/04/2017 | 103652376 | TURBO CARGADOR VOLVO ARTICULADO (REPARADO) | UND | 72,412.50 | 72,412.50 | 1 |
| 10/04/2017 | 103652446 | TURBO CARGADOR HYD (REPARADO) | UND | 84,000.00 | 672,000.00 | 8 |
| 10/04/2017 | 103653097 | COLLARING DAIHATSU DELTA | UND | 2,100.00 | 2,100.00 | 1 |



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INVENTARIO DEL ALMACEN DE REPARACIONES

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|-------------------|---------------|------------|
| 18/12/2017 | 103653538 | ALTERNADOR M. BENZ O500M 80AMP. (REPARADO) | UND | 26,000.00 | 338,000.00 | 13 |
| 10/04/2017 | 103653539 | BOMBA INYECTORA FI FB (REPARADO) | UND | 55,235.45 | 386,648.15 | 7 |
| 02/08/2018 | 103653546 | BOMBA DE AGUA FB (REPARADO) | UND | 24,503.70 | 147,022.20 | 6 |
| 10/04/2017 | 103653547 | TRANSMISION ZF (REPARADO) | UND | 354,715.61 | 1,064,146.83 | 3 |
| 10/04/2017 | 103653548 | MOTOR DE ARRANQUE RENAULT (REPARADO) | UND | 14,000.00 | 70,000.00 | 5 |
| 03/09/2018 | 103653549 | PULMON TRASERO HYUNDAI (REPARADO) (UNIVERSAL) | UND | 13,350.17 | 841,060.71 | 63 |
| 10/04/2017 | 103653550 | COMPRESOR DE AIRE A/C FB (REPARADO) | UND | 41,000.00 | 41,000.00 | 1 |
| 10/04/2017 | 103653555 | INYECTOR MAZDA (REPARADO) | UND | 5,183.33 | 41,466.64 | 8 |
| 10/04/2017 | 103653556 | BOMBA INYECTORA ISUZU (REPARADO) | UND | 41,000.00 | 123,000.00 | 3 |
| 10/04/2017 | 103653557 | BOMBA INYECTORA MAZDA (REPARADO) | UND | 26,529.76 | 79,589.28 | 3 |
| 23/08/2018 | 103653561 | MOTOR DE ARRANQUE KIA SORENTO (REPARADO) | UND | 12,500.00 | 12,500.00 | 1 |
| 10/04/2017 | 103653568 | FANCLUTCH POLE Y BOBINA P/CALIFRIA M. BENZ (REPARADO) | UND | 22,500.00 | 22,500.00 | 1 |
| 10/04/2017 | 103653573 | BANDA DE FRENO TRASERA IVECO P/ARTICULADO (REPARADO) | UND | 1,837.50 | 9,187.50 | 5 |
| 10/04/2017 | 103653574 | BANDA DE FRENO TRASERA IVECO (REPARADO) | UND | 1,931.25 | 13,518.75 | 7 |
| 17/09/2018 | 103653576 | RADIADOR M. BENZ O500M (KIT COMPLETO REPARADO) | UND | 77,127.33 | 462,763.99 | 6 |
| 10/04/2017 | 103653578 | INTERCOOLER IVECO (REPARADO) | UND | 5,400.00 | 5,400.00 | 1 |
| 10/04/2017 | 103653585 | INTERCOOLER MAN (REPARADO) | UND | 35,000.00 | 35,000.00 | 1 |
| 10/04/2017 | 103653586 | RADIADOR FB ARTICULADO (REPARADO) | UND | 40,666.67 | 122,000.01 | 3 |
| 21/09/2018 | 103653589 | TURBO CARGADOR M. BENZ O500M (REPARADO) | UND | 76,214.93 | 3,582,101.71 | 47 |
| 10/04/2017 | 103653606 | TRANSMISION VOITH (REPARADO) | UND | 384,250.00 | 1,152,750.00 | 3 |
| 05/06/2018 | 103653607 | ALTERNADOR MITSUBISHI REPARADO | UND | 12,500.00 | 12,500.00 | 1 |
| 10/04/2017 | 103653610 | INTERCOOLER M. BENZ O500M (REPARADO) | UND | 110,800.00 | 332,400.00 | 3 |
| 10/04/2017 | 103653612 | RADIADOR ISUZU (KIT COMPLETO REPARADO) | UND | 5,652.50 | 5,652.50 | 1 |
| 19/12/2017 | 103653626 | BANDA DE FRENO TRASERA FB (REPARADO) | UND | 3,360.00 | 13,440.00 | 4 |
| 10/08/2018 | 103653629 | EJE DE LEVA DE FRENO M. BENZ O500M (REPARADO) | UND | 5,623.81 | 28,119.05 | 5 |
| 10/04/2017 | 103653637 | PLATO DE FRICCION IVECO PEQUEÑO (REPARADO) | UND | 20,651.85 | 41,303.70 | 2 |
| 10/04/2017 | 103653649 | BOBINA DE COMPRESOR DE A/C M-B O500M (REPARADO) | UND | 35,250.00 | 35,250.00 | 1 |
| 10/04/2017 | 103653658 | PLATO DE FRICCION DE ISUZU (REPARADO) | UND | 11,000.00 | 22,000.00 | 2 |
| 05/07/2018 | 103653659 | DISCO DE CLUTCH ISUZU (REPARADO) | UND | 800.00 | 4,800.00 | 6 |
| 10/04/2017 | 103653663 | RADIADOR MAN (KIT COMPLETO REPARADO) | UND | 43,166.67 | 86,333.34 | 2 |
| 10/04/2017 | 103653664 | BOMBA INYECTORA VOLVO (REPARADO) | UND | 60,000.00 | 60,000.00 | 1 |
| 05/06/2018 | 103653667 | ALTERNADOR IVECO (REPARADO) | UND | 19,498.90 | 19,498.90 | 1 |
| 22/08/2018 | 103653671 | BOMBA DE AGUA M.BENZ O500M (REPARADO) | UND | 26,288.80 | 893,819.20 | 34 |
| 05/07/2018 | 103653676 | PLATO DE FRICCION DAIHATSU (REPARADO) | UND | 1,450.00 | 1,450.00 | 1 |
| 13/09/2017 | 103653682 | PULMON DELANTERO M. BENZ 366 (REPARADO) | UND | 16,166.75 | 1,455,007.50 | 90 |
| 10/04/2017 | 103653732 | BANDA DE FRENO TRASERA MAZDA (REPARADO) | UND | 565.79 | 10,750.01 | 19 |
| 10/04/2017 | 103653777 | VALVULA PEDAL DE FRENO M. BENZ (REPARADO) | UND | 7,016.61 | 70,166.10 | 10 |
| 08/09/2017 | 103653778 | VALVULA RELAY M. BENZ (REPARADO) | UND | 22,648.65 | 543,567.60 | 24 |
| 10/04/2017 | 103653779 | VALVULA 4 VIA M. BENZ (REPARADO) | UND | 14,960.68 | 44,882.04 | 3 |
| 17/04/2018 | 103653780 | VALVULA DE EMERGENCIA HYUNDAI (REPARADO) | UND | 15,811.42 | 63,245.68 | 4 |
| 25/06/2018 | 103653781 | VALVULA PEDAL DE FRENO HYUNDAI (REPARADO) | UND | 9,262.93 | 9,262.93 | 1 |
| 04/07/2017 | 103653782 | VALVULA SECADORA HYUNDAI (REPARADO) | UND | 35,176.47 | 246,235.29 | 7 |
| 05/06/2018 | 103653786 | ALTERNADOR MAZDA (REPARADO) | UND | 9,500.00 | 9,500.00 | 1 |
| 10/04/2017 | 103653796 | DEPOSITO DE COOLANT M. BENZ 366 (REPARADO) | UND | 17,000.00 | 170,000.00 | 10 |
| 10/04/2017 | 103653823 | TRANSMISION FB (REPARADO) | UND | 289,517.50 | 579,035.00 | 2 |
| 10/04/2017 | 103653824 | TUBERIA DE SERPENTIN M. BENZ O500M (REPARADO) | UND | 3,500.00 | 3,500.00 | 1 |
| 10/04/2017 | 103653826 | PLATO DE ARRASTRE DE A/C M. BENZ O500M (REPARADO) | UND | 15,800.00 | 15,800.00 | 1 |
| 10/04/2017 | 103653832 | DISCO DE CLUTCH MITSUBISHI (REPARADO) | UND | 6,400.00 | 6,400.00 | 1 |
| 10/04/2017 | 103653839 | TURBO CARGADOR MAN (REPARADO) | UND | 70,000.00 | 70,000.00 | 1 |
| 10/04/2017 | 103653842 | MOTOR DE ARRANQUE MAN (REPARADO) | UND | 25,500.00 | 25,500.00 | 1 |
| 10/04/2017 | 103653846 | TURBO CARGADOR IVECO (REPARADO) | UND | 85,666.67 | 171,333.34 | 2 |
| 10/04/2017 | 103653847 | ALTERNADOR M. BENZ O500M 100AMP. (REPARADO) | UND | 22,495.63 | 22,495.63 | 1 |
| 21/02/2018 | 103653848 | DIFERENCIAL (YIYA) (REPARADO) | UND | 9,700.00 | 19,400.00 | 2 |
| 10/04/2017 | 103653854 | TRANSMISION ISUZU (REPARADO) | UND | 65,000.00 | 65,000.00 | 1 |
| 10/04/2017 | 103653865 | SIN-FIN DEL GUIA M. BENZ (REPARADO) | UND | 45,000.00 | 135,000.00 | 3 |
| 10/04/2017 | 103653877 | TRANSMISION MAZDA (REPARADO) | UND | 75,000.00 | 150,000.00 | 2 |
| 05/07/2018 | 103653878 | DISCO DE CLUTCH MAZDA (REPARADO) | UND | 1,300.00 | 2,600.00 | 2 |
| 10/04/2017 | 103653879 | TRANSMISION IVECO (REPARADO) | UND | 385,000.00 | 770,000.00 | 2 |
| 05/06/2018 | 103653880 | MOTOR FORD RANGER (REPARADO) | UND | 12,000.00 | 48,000.00 | 4 |
| 10/04/2017 | 103653882 | TRANSMISION DAIHATSU (REPARADO) | UND | 85,000.00 | 85,000.00 | 1 |
| 10/04/2017 | 103653886 | TAMBOR DE FRENO DELANTERO M. BENZ (REPARADO) | UND | 4,200.00 | 109,200.00 | 26 |
| 10/04/2017 | 103653887 | TAMBOR DE FRENO TRASERO M. BENZ (REPARADO) | UND | 4,200.00 | 79,800.00 | 19 |
| 10/04/2017 | 103653895 | CILINDRO MAESTRO HYUNDAI (REPARADO) | UND | 12,000.00 | 24,000.00 | 2 |



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INVENTARIO DEL ALMACEN DE REPARACIONES

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|-------------------|----------------|------------|
| 10/04/2017 | 103653913 | MOTOR DE ARRANQUE MITSUBISHI L-200 (REPARADO) | UND | 12,000.00 | 12,000.00 | 1 |
| 10/04/2017 | 103653914 | VALVULA DE FRENO HYUNDAI (REPARADO) | UND | 14,000.00 | 140,000.00 | 10 |
| 10/04/2017 | 103654007 | PIÑON Y CORONA M. BENZ O500M (REPARADO) | UND | 185,000.00 | 370,000.00 | 2 |
| 10/04/2017 | 103654009 | VALVULA RELEY M. BENZ O500M (REPARADO) | UND | 14,000.00 | 14,000.00 | 1 |
| 20/07/2017 | 103654010 | DIFERENCIAL HYUNDAI PANAM (REPARADO) | UND | 175,000.00 | 175,000.00 | 1 |
| 10/04/2017 | 103654011 | VALVULA DE FRENO VOLVO ARTICULADO (REPARADO) | UND | 15,500.00 | 46,500.00 | 3 |
| 10/04/2017 | 103654034 | DIFERENCIAL MERCEDES BENZ O500M (REPARADO) | UND | 180,000.00 | 180,000.00 | 1 |
| 10/04/2017 | 103654059 | COMPRESOR NEUMATICO MAN (REPARADO) | UND | 70,000.00 | 70,000.00 | 1 |
| 10/04/2017 | 103654060 | COMPRESOR NEUMATICO O500M ARTICULADO (REPARADO) | UND | 81,200.00 | 81,200.00 | 1 |
| 10/04/2017 | 103654130 | ESPARRAGO HYUNDAI AERO TOWN (REPARADO) | UND | 1,800.00 | 3,600.00 | 2 |
| 10/04/2017 | 103654131 | MANGUERA HIDRAULICA M. BENZ 366 (REPARADO) | UND | 4,500.00 | 13,500.00 | 3 |
| 10/04/2017 | 103654417 | MOTOR DE ARRANQUE MACK RENOR (REPARADO) | UND | 19,400.00 | 19,400.00 | 1 |
| 10/04/2017 | 103654418 | MOTOR DE ARRANQUE MACK (REPARADO) | UND | 17,800.00 | 17,800.00 | 1 |
| 10/04/2017 | 103654449 | VALVULA DE DISPARO M. BENZ OM366 (REPARADO) | UND | 12,000.00 | 288,000.00 | 24 |
| 26/09/2018 | 103654688 | BOMBA INYECTORA HYUNDAI AERO TOWN (REPARADO) | UND | 22,800.00 | 22,800.00 | 1 |
| 01/08/2018 | 103654699 | ESPEJO RETROVISOR EXTERNO LI M. BENZ (REPARADO) | UND | 747.83 | 17,200.00 | 23 |
| 19/09/2018 | 103654784 | PLATO DE FRICCION M. BENZ OF-1721 | UND | 11,800.00 | 82,600.00 | 7 |
| 05/06/2018 | 103655449 | ALTERNADOR DON FONG (REPARADO) | UND | 5,500.00 | 5,500.00 | 1 |
| 05/06/2018 | 103655450 | ALTERNADOR HYUNDAI CAMION (REPARADO) | UND | 13,000.00 | 13,000.00 | 1 |
| 05/06/2018 | 103655451 | ALTERNADOR FORD RANGER (REPARADO) | UND | 9,000.00 | 9,000.00 | 1 |
| 05/07/2018 | 103655529 | DISCO DE CLUTCH DONGFENG (REPRADO) | UND | 800.00 | 2,400.00 | 3 |
| 05/07/2018 | 103655530 | DISCO DE CLUTCH HYUNDAI VEHICULO LIVIANO (REPARADO) | UND | 1,400.00 | 1,400.00 | 1 |
| 23/08/2018 | 103655531 | ALTERNADOR DONGFENG (REPARADO) | UND | 9,632.50 | 38,530.00 | 4 |
| 01/08/2018 | 103655589 | ESPEJO RETROVISOR HYUNDAI AERO TOWN (REPARADO) | UND | 700.00 | 7,000.00 | 10 |
| 10/04/2017 | 103963097 | MOTOR ELECTRICO P/EXTRACTOR DE AIRE (REPARADO) | UND | 8,500.00 | 17,000.00 | 2 |
| 04/07/2018 | 103963098 | MOTOR ELECTRICO COMPRESOR DE AIRE (REPARADO) | UND | 22,000.00 | 22,000.00 | 1 |
| 04/07/2018 | 103963100 | MOTOR ELECTRICO (REPARADO) | UND | 14,025.00 | 112,200.00 | 8 |
| SEPTIEMBRE | | | | | 38,461,296.62 | |
| TOTAL GENERAL | | | | | 118,235,372.71 | |

J. Sanao
Encargado de Activos Fijos e Inventarios



[Signature]
Gerente Financiero



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"

INVENTARIO DEL ALMACEN DE SUMINISTRO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 07/12/2017 | S-000001 | RESMA DE PAPEL BOND 8 1/2 X 11 | UND | 142.00 | 32,234.00 | 227 |
| 22/10/2016 | S-000005 | PAPEL CONTINUO (1 PARTE) 9 1/2X11 | CJA | 950.00 | 2,850.00 | 3 |
| 22/10/2016 | S-000008 | PAPEL FAX 8 1/2 x 11 | UND | 182.41 | 7,661.22 | 42 |
| 10/04/2018 | S-000009 | AMBIENTADOR EN ESPRAY | UND | 105.00 | 105.00 | 1 |
| 22/10/2016 | S-000012 | ARMAZONES 8 1/2 x 11 | UND | 82.36 | 4,941.60 | 60 |
| 22/10/2016 | S-000013 | ARMAZONES 8 1/2 x 13 | UND | 470.00 | 39,950.00 | 85 |
| 22/10/2016 | S-000015 | BORRADORES P/ PIZARRA | UND | 39.00 | 1,209.00 | 31 |
| 10/04/2018 | S-000016 | CAJA DE LABELT 200/1 | UND | 75.00 | 20,175.00 | 269 |
| 29/11/2017 | S-000019 | CAJAS DE FOLDERS 8 1/2 X13 | UND | 415.00 | 1,660.00 | 4 |
| 22/10/2016 | S-000024 | CARATULA DE CD (PORTA CD) | UND | 10.00 | 250.00 | 25 |
| 22/10/2016 | S-000030 | CHARRETERAS CAMISA CONDUCTOR C/1 | UND | 101.67 | 61,002.00 | 600 |
| 22/10/2016 | S-000035 | CINTA CORRECTORA (SMITH CORONA 200) | UND | 133.00 | 21,147.00 | 159 |
| 22/10/2016 | S-000036 | CINTA CORRECTORA MAQ. OLIMP/NAKAJ/BROTHER | UND | 330.60 | 36,035.40 | 109 |
| 22/10/2016 | S-000037 | CINTA CORRECTORA MAQ. PANASONIC KX-2020 | UND | 330.60 | 103,147.20 | 312 |
| 22/10/2016 | S-000038 | CINTA EPSON (SQ15335 (2190)) | UND | 972.03 | 2,916.09 | 3 |
| 22/10/2016 | S-000039 | CINTA EPSON PARA IMPRESORA FX-890 (SO15329) | UND | 505.90 | 11,129.80 | 22 |
| 22/10/2016 | S-000040 | CINTA KORE PARA MAQUINA BROTHE AX10 | UND | 127.60 | 893.20 | 7 |
| 22/10/2016 | S-000041 | CINTA PARA MAQUINA SUMADORA NEGRO Y ROJO | UND | 70.00 | 210.00 | 3 |
| 22/10/2016 | S-000042 | CINTAS PARA IMP. SAMSUNG BIXOLON RRC-201BR | UND | 3,595.66 | 21,573.98 | 6 |
| 31/10/2017 | S-000044 | CLIPS PEQUEÑO 33 MM | UND | 18.00 | 54.00 | 3 |
| 10/04/2018 | S-000045 | CORRECTOR LIQUIDO 20ml | UND | 30.00 | 30.00 | 1 |
| 10/04/2018 | S-000046 | UHU LIQUIDO 60 ml | UND | 125.00 | 3,000.00 | 24 |
| 10/04/2018 | S-000049 | FELPAS | UND | 18.00 | 1,674.00 | 93 |
| 22/10/2016 | S-000050 | TICKETS TRANSFER (SANTIAGO) | UND | 250.00 | 37,500.00 | 150 |
| 22/11/2016 | S-000052 | TINTA PARA SELLO PRE-TINTADO | UND | 60.31 | 32,144.43 | 533 |
| 28/04/2017 | S-000056 | COLA BLANCA (EGA) DE 10 ONZA | UND | 46.42 | 789.16 | 17 |
| 22/10/2016 | S-000058 | GEMEASY 800 TARJETAS INTELIGENTES S/B MAGNETICA S/P | UND | 161.55 | 626,975.55 | 3881 |
| 22/10/2016 | S-000059 | GOMAS DE BORRAR | UND | 6.27 | 175.48 | 28 |
| 11/04/2018 | S-000061 | LAPICERO | UND | 7.75 | 604.50 | 78 |
| 22/10/2016 | S-000063 | LETERERO DE LIBRE ACCESO A LA INFORMACION PUBLICA | UND | 2,000.00 | 2,000.00 | 1 |
| 22/10/2016 | S-000064 | LIBRETAS DE MENSAJE CON COPIA | UND | 470.00 | 940.00 | 2 |
| 10/04/2018 | S-000065 | LIBRETAS RAYADAS 5X8 | UND | 24.00 | 192.00 | 8 |
| 10/04/2018 | S-000066 | LIBRETAS RAYADAS 8 1/2 X 11 | UND | 32.00 | 1,056.00 | 33 |
| 12/04/2018 | S-000069 | MARCADOR (CREYONES) | UND | 13.94 | 2,912.96 | 209 |
| 12/04/2018 | S-000070 | MARCADOR DE AGUA | UND | 14.95 | 1,614.60 | 108 |
| 22/10/2016 | S-000074 | PAPEL TIMBRADO 8 1/2 X 13 | UND | 696.00 | 2,088.00 | 3 |
| 10/04/2018 | S-000075 | PAPEL TIMBRADO EN HILO 8 1/2 X 11 CREMA | UND | 1,850.00 | 7,400.00 | 4 |
| 06/04/2018 | S-000076 | PAQUETE DE CAFE 1 LB | UND | 154.14 | 64,584.66 | 419 |
| 22/10/2016 | S-000079 | PORTA DISKETTES | UND | 175.00 | 2,450.00 | 14 |
| 08/05/2018 | S-000081 | PRESINTOS PARA VALIJAS | UND | 6.55 | 117,900.00 | 18000 |
| 25/04/2018 | S-000084 | RESALTADOR LUMINICO | UND | 13.01 | 8,366.07 | 643 |
| 22/10/2016 | S-000087 | ROLLOS DE 79MNX 200M PAPEL TERMICO BORGES BUJEZ | UND | 1,392.00 | 361,920.00 | 260 |
| 22/10/2016 | S-000088 | ROLLOS DE ETIQUETAS PARA IMPRESORA (TLP2844 ZEBRA) | UND | 630.64 | 39,730.38 | 63 |
| 22/10/2016 | S-000092 | SOBRES BLANCO #10 | UND | 0.98 | 9.80 | 10 |
| 31/10/2017 | S-000094 | SOBRES MANILA 10X13 | UND | 4.00 | 120.00 | 30 |
| 31/10/2017 | S-000095 | SOBRES MANILA (REF: 10X15) | UND | 5.05 | 4,999.10 | 989 |
| 22/10/2016 | S-000096 | SOBRES TIMBRADO EN HILO #10 | UND | 8.12 | 5,375.44 | 662 |
| 22/10/2016 | S-000097 | SOBRES TIMBRADOS No. 10 | UND | 7.00 | 3,864.00 | 552 |
| 22/10/2016 | S-000098 | TAPE PARA GRABADORA | UND | 1,500.00 | 6,000.00 | 4 |
| 25/07/2018 | S-000101 | CEPILLO P/ INODORO C/BASE PLAST. | UND | 85.00 | 10,200.00 | 120 |
| 22/10/2016 | S-000102 | CERA PARA PISO | GLS | 429.00 | 1,716.00 | 4 |
| 22/10/2016 | S-000105 | CUADERNILLO PRUEBA DE SECRETARIA AUXILIAR | UND | 6.00 | 6,000.00 | 1000 |
| 22/10/2016 | S-000106 | CUADERNILLO PRUEBA DE SECRETARIA EJECUTIVA | UND | 6.00 | 6,000.00 | 1000 |
| 22/10/2016 | S-000108 | CUADERNILLO TERMINOS COMERCIALES | UND | 6.00 | 24,000.00 | 4000 |
| 25/07/2018 | S-000111 | DESGRASANTE (TANQUE) | TANQUE | 11,825.00 | 118,250.00 | 10 |
| 25/07/2018 | S-000112 | DESINFECTANTE | UND | 112.00 | 36,288.00 | 324 |
| 22/10/2016 | S-000113 | DESTUPIDOR DE INODORO | UND | 195.00 | 6,045.00 | 31 |
| 10/04/2018 | S-000116 | DISPENSADOR PLASTICO DE 1 LITRO PARA JABON LIQUIDO | UND | 750.00 | 37,500.00 | 50 |
| 25/07/2018 | S-000117 | ESCOBA PLASTICA PELO CORTO | UND | 98.00 | 29,400.00 | 300 |
| 25/07/2018 | S-000118 | ESCOBAS PLASTICAS PELO LARGO | UND | 112.00 | 33,600.00 | 300 |
| 22/10/2016 | S-000119 | ESCOBILLONES DE MADERA | UND | 345.00 | 345.00 | 1 |
| 22/10/2016 | S-000120 | ESCOBILLONES PLASTICOS DE OBRERO | UND | 354.00 | 3,186.00 | 9 |
| 25/07/2018 | S-000121 | FALDOS DE PLATOS DESECHABLES CON DIVISION | UND | 995.00 | 49,750.00 | 50 |
| 25/07/2018 | S-000122 | PAQUETE FUNDAS PARA BASURA (24X30.) 15/1 | UND | 64.33 | 7,719.60 | 120 |
| 25/07/2018 | S-000123 | GALON DE ACIDO MURIATICO | UND | 125.00 | 9,000.00 | 72 |
| 25/07/2018 | S-000124 | GALON DE CLORO | UND | 93.00 | 29,760.00 | 320 |
| 25/07/2018 | S-000127 | JABON LIQUIDO GL. | UND | 145.00 | 29,000.00 | 200 |
| 25/07/2018 | S-000128 | LANILLA (YARDAS) | YARDA | 65.00 | 26,000.00 | 400 |
| 25/07/2018 | S-000129 | PALITAS DE RECOGER BASURA | UND | 90.00 | 10,800.00 | 120 |
| 25/07/2018 | S-000131 | PAPEL TOALLA | UND | 251.16 | 226,044.00 | 900 |
| 25/07/2018 | S-000135 | SUAPER No.28 | UND | 136.46 | 24,698.93 | 181 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 25/07/2018 | S-000136 | ZAFACONES DE 26.6 LITRO PARA OFICINA | UND | 255.00 | 21,420.00 | 84 |
| 30/11/2017 | S-000138 | TONER CANON (EP-87) NEGRO | UND | 5,152.38 | 30,914.30 | 6 |
| 22/10/2016 | S-000141 | TONER CANON BCI-21 COLOR | UND | 890.00 | 5,340.00 | 6 |
| 22/10/2016 | S-000142 | TONER CANON BCI-21 NEGRO | UND | 800.00 | 4,800.00 | 6 |
| 22/10/2016 | S-000144 | TONER CANON GPR-10 | UND | 1,436.01 | 53,132.37 | 37 |
| 29/11/2017 | S-000145 | TONER CANON GPR-22 | UND | 1,800.00 | 3,600.00 | 2 |
| 22/10/2016 | S-000152 | TONER EP-87 CANON AMARILLO | UND | 5,983.33 | 17,950.00 | 3 |
| 08/12/2017 | S-000153 | TONER EP-87 CANON AZUL | UND | 6,050.85 | 30,254.26 | 5 |
| 08/12/2017 | S-000154 | TONER EP-87 CANON MAGENTA | UND | 6,062.44 | 18,187.33 | 3 |
| 15/02/2017 | S-000155 | TONER HP #56 (NEGRO) | UND | 3,675.00 | 3,675.00 | 1 |
| 15/02/2017 | S-000158 | TONER HP 57 (COLOR) | UND | 3,675.00 | 3,675.00 | 1 |
| 22/10/2016 | S-000160 | TONER HP 75 | UND | 1,119.96 | 4,479.84 | 4 |
| 22/10/2016 | S-000161 | TONER HP A COLOR (95) (C8766WL) | UND | 1,678.98 | 8,394.88 | 5 |
| 22/10/2016 | S-000162 | TONER HP COLOR C6578D (78) | UND | 1,757.14 | 1,757.14 | 1 |
| 22/10/2016 | S-000163 | TONER HP COLOR (17) (6625A) | UND | 1,504.07 | 3,008.13 | 2 |
| 22/10/2016 | S-000164 | TONER HP COLOR (NEGRO) (15) (6615D) | UND | 1,911.00 | 5,733.00 | 3 |
| 22/10/2016 | S-000165 | TONER HP COLOR (NEGRO) (45) (51645A) | UND | 1,229.60 | 8,607.20 | 7 |
| 22/10/2016 | S-000166 | TONER HP COLOR (NEGRO) (94) (C8765WL) | UND | 1,501.92 | 1,501.92 | 1 |
| 22/10/2016 | S-000167 | TONER HP LASER JET Q6511A | UND | 3,200.00 | 9,600.00 | 3 |
| 15/02/2017 | S-000168 | TONER LASER JET (Q3960) | UND | 7,455.24 | 52,186.68 | 7 |
| 22/10/2016 | S-000169 | TONER LASER JET (3971A) | UND | 5,262.50 | 31,575.00 | 6 |
| 22/10/2016 | S-000170 | TONER LASER JET (3972A) | UND | 4,625.60 | 23,128.00 | 5 |
| 22/10/2016 | S-000171 | TONER LASER JET (3973A) | UND | 5,401.57 | 21,606.28 | 4 |
| 15/02/2017 | S-000173 | TONER LASER JET (3964A) | UND | 16,650.17 | 66,600.70 | 4 |
| 28/11/2017 | S-000175 | TONER LASER JET CB436A | UND | 2,550.00 | 2,550.00 | 1 |
| 22/10/2016 | S-000177 | TONER LASER JET HP (NEGRO) (4200) (1338A) | UND | 7,149.50 | 21,448.50 | 3 |
| 22/10/2016 | S-000178 | TONER LASER JET HP (1100) (4092A) | UND | 2,325.00 | 6,975.00 | 3 |
| 22/10/2016 | S-000181 | TONER LEXMAR Z-12- Z-22- Z-32 -10600 (60-1760060) | UND | 1,795.60 | 19,751.60 | 11 |
| 22/10/2016 | S-000182 | TONER LEXMARK NEGRO (12A 1970) | UND | 1,795.60 | 10,773.60 | 6 |
| 22/10/2016 | S-000183 | TONER P/ FAX UX-510A | UND | 875.00 | 3,500.00 | 4 |
| 22/10/2016 | S-000184 | TONER P/FAX SHARP (UX-3CR) | UND | 2,088.00 | 12,528.00 | 6 |
| 22/10/2016 | S-000185 | TONER TOSHIBA (1350-1370) | UND | 1,265.00 | 7,590.00 | 6 |
| 22/10/2016 | S-000186 | TONER WAX PRX280 BLACK PARA IMPRESORA ELTRON 2242/2642 | UND | 743.93 | 6,695.40 | 9 |
| 22/10/2016 | S-000187 | CILINDRO GPR-10 TAMBOR) | UND | 2,500.00 | 7,500.00 | 3 |
| 22/10/2016 | S-000189 | TAL. ANALISIS CLINICO | UND | 125.00 | 10,000.00 | 80 |
| 28/02/2017 | S-000192 | TAL. AUTARIZACION DE COMBUSTIBLE (SERVIC. GEN.) | UND | 275.00 | 77,000.00 | 280 |
| 22/10/2016 | S-000194 | TAL. AUTORIZACION DE COMBUSTIBLE SANTIAGO | UND | 180.00 | 9,000.00 | 50 |
| 01/03/2018 | S-000195 | TAL. AUTORIZACION PARA SACAR PROPIEDAD DE LA INSTITUCION | UND | 225.00 | 6,975.00 | 31 |
| 22/10/2016 | S-000196 | TAL. COMP. CAJA CHICA (RECURSOS HUMANOS) | UND | 50.40 | 8,820.00 | 175 |
| 22/10/2016 | S-000197 | TAL. COMP. CAJA CHICA (RELAC. PUBLICAS) | UND | 50.40 | 7,812.00 | 155 |
| 22/10/2016 | S-000199 | TAL. COMP. CAJA CHICA (GASTOS MEN. PROVISIONAL) | UND | 149.60 | 14,212.29 | 95 |
| 22/10/2016 | S-000200 | TAL. COMP. CAJA CHICA (GERENCIA ADMINIST.) | UND | 50.40 | 7,560.00 | 150 |
| 22/10/2016 | S-000201 | TAL. COMP. CAJA CHICA (GERENCIA FINANCIERA) | UND | 50.40 | 3,528.00 | 70 |
| 22/10/2016 | S-000202 | TAL. COMP. CAJA CHICA (GESTION Y CONTROL DE CALIDAD) | UND | 50.40 | 9,576.00 | 190 |
| 22/10/2016 | S-000203 | TAL. COMP. CAJA CHICA (PROTOCOLO) | UND | 50.40 | 7,812.00 | 155 |
| 22/10/2016 | S-000204 | TAL. COMP. CAJA CHICA (SANTIAGO) | UND | 50.40 | 6,048.00 | 120 |
| 22/10/2016 | S-000205 | TAL. COMP. CAJA CHICA (SEGURIDAD) | UND | 50.40 | 4,032.00 | 80 |
| 22/10/2016 | S-000206 | TAL. COMP. CAJA CHICA (SERVICIOS GENERALES) | UND | 50.40 | 6,552.00 | 130 |
| 22/10/2016 | S-000207 | TAL. COMP. CAJA CHICA (SUB-DIRECCION ADMINIST.) | UND | 50.40 | 9,576.00 | 190 |
| 22/10/2016 | S-000208 | TAL. COMP. CAJA CHICA (SUB-DIRECCION GENERAL) | UND | 50.40 | 7,056.00 | 140 |
| 22/10/2016 | S-000209 | TAL. COMP. CAJA CHICA (SUB-DIRECCION TECNICA) | UND | 50.40 | 4,032.00 | 80 |
| 22/10/2016 | S-000210 | TAL. COMP. CAJA CHICA (SUPERVISION GENERAL) | UND | 50.40 | 9,072.00 | 180 |
| 22/10/2016 | S-000211 | TAL. COMP. CAJA CHICA (TECNOLOGIA Y SISTEMAS) | UND | 50.40 | 8,316.00 | 165 |
| 22/10/2016 | S-000212 | TAL. COMP. DE CAJA CHICA (DIRECCION GENERAL) | UND | 50.40 | 5,292.00 | 105 |
| 22/10/2016 | S-000213 | TAL. COMP. DE CAJA CHICA DEFINITIVO BASE C-5 | UND | 50.40 | 1,512.00 | 30 |
| 22/10/2016 | S-000214 | TAL. COMP. DE CAJA CHICA MODULO C-2 | UND | 50.40 | 3,528.00 | 70 |
| 22/10/2016 | S-000215 | TAL. COMP. DE CAJA CHICA SERVICIOS GENERALES OMSA-STGO. | UND | 125.00 | 11,250.00 | 90 |
| 22/10/2016 | S-000216 | TAL. COMP. DE GASTO MENUDO (GENERAL) | UND | 50.40 | 13,960.80 | 277 |
| 22/10/2016 | S-000217 | TAL. COMP. DEFINITIVO DE CAJA CHICA (GERENCIA DE MANTENIMIENTO) | UND | 50.40 | 1,260.00 | 25 |
| 22/10/2016 | S-000218 | TAL. COMP. DE CAJA CHICA C-10 | UND | 50.40 | 4,032.00 | 80 |
| 22/10/2016 | S-000219 | TAL. COMPROBANTE DE CAJA CHICA MANTENIMIENTO SANTIAGO | UND | 75.00 | 5,625.00 | 75 |
| 22/10/2016 | S-000220 | TAL. COMPROBANTE CAJA CHICA DE COMBUSTIBLE | UND | 150.00 | 9,750.00 | 65 |
| 22/10/2016 | S-000221 | TAL. COMPROBANTE DE CAJA CHICA DPTO. ELECTRICO | UND | 125.00 | 8,750.00 | 70 |
| 22/10/2016 | S-000222 | TAL. COMPROBANTE DE CAJA CHICA DPTO. ELECTROMECHANICA | UND | 80.00 | 5,600.00 | 70 |
| 22/10/2016 | S-000223 | TAL. COMPROBANTE DE CAJA CHICA ENLACE PODER EJECUTIVO | UND | 50.40 | 3,528.00 | 70 |
| 22/10/2016 | S-000224 | TAL. COMPROBANTE DE CAJA CHICA MADULO C-12 | UND | 125.00 | 8,750.00 | 70 |
| 28/02/2017 | S-000225 | TAL. COMPROBANTE FONDO REPONIBLE DEFINITIVO STO.DGO | UND | 240.91 | 50,590.87 | 210 |
| 22/10/2016 | S-000226 | TAL. CONT. DE ACTIVOS Y DEPRECIACION ACUN (ACUM) | UND | 4.64 | 13,920.00 | 3000 |
| 22/10/2016 | S-000228 | TAL. CONTROL ACTIVIDADES DIARIAS (MANTEN.) | UND | 147.00 | 54,684.00 | 372 |
| 22/10/2016 | S-000229 | TAL. CONTROL DE AUTOBUSE EN RUTA SALIDA Y LLEGADA | UND | 225.00 | 13,500.00 | 60 |
| 22/10/2016 | S-000230 | TAL. CONTROL DE ENTREGA DE LLAVES DE AUTOBUSES (OPERACIONES) | UND | 250.00 | 25,000.00 | 100 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RDS | Existencia |
|-------------------|----------------------|---|------------------|------------------------|--------------|------------|
| 22/10/2016 | S-000231 | TAL. CONTROL DE INSPECCION DE AUTOBUSES (SEGURIDAD C-1) | UND | 125.00 | 28,625.00 | 229 |
| 22/10/2016 | S-000235 | TAL. CONTROL DE UNIDADES SACADAS DE SERVICIOS (OPERACIONES) | UND | 145.97 | 20,435.10 | 140 |
| 22/10/2016 | S-000240 | TAL. CONTROL SALIDA DE MINIBUS | UND | 325.00 | 11,050.00 | 34 |
| 01/03/2018 | S-000241 | TAL. CONTROL SEMANAL DE CINTILLO Y VALIJAS | UND | 198.50 | 7,940.00 | 40 |
| 22/10/2016 | S-000244 | TAL. DE CAJA CHICA SUB-DIRECCION GENERAL C-1 | UND | 112.50 | 7,875.00 | 70 |
| 22/10/2016 | S-000245 | TAL. DE CERTIFICADO LICENCIA MEDICA | UND | 225.00 | 5,850.00 | 26 |
| 22/10/2016 | S-000246 | TAL. DE ENTRADA DE ALMACEN MATERIA GASTABLE (SANTIAGO) | UND | 92.80 | 1,856.00 | 20 |
| 22/10/2016 | S-000247 | TAL. DE EVALUACION DIARIA (GERTION Y CONTROL DE CALIDAD) | UND | 99.53 | 5,971.80 | 60 |
| 22/10/2016 | S-000248 | TAL. DE LLAMADAS RECIBIDAS | UND | 139.20 | 10,718.40 | 77 |
| 22/10/2016 | S-000250 | TAL. DE PROG. ESPECIAL EVALUACION A BORDO | UND | 139.20 | 10,440.00 | 75 |
| 22/10/2016 | S-000251 | TAL. DE SUPERVISION MANTENIMIENTO CORRECTIVO DE AUTOBUSES | UND | 250.00 | 35,000.00 | 140 |
| 22/10/2016 | S-000254 | TAL. ENTREGA UNIDAD REPARADA A LA G. OPERACIONES | UND | 225.00 | 4,500.00 | 20 |
| 22/10/2016 | S-000255 | TAL. EVALUACION DEL CLIENTE | UND | 139.20 | 24,360.00 | 175 |
| 28/02/2017 | S-000256 | TAL. FOND. REP. DEFINITIVO SANTIAGO | UND | 242.64 | 14,558.57 | 60 |
| 28/02/2017 | S-000257 | TAL. FOND. REP. PROVICIONAL SANTIAGO | UND | 242.64 | 14,558.57 | 60 |
| 22/10/2016 | S-000258 | TAL. FONDO REP. PROVICIONAL GERENCIA DE MANTENIMIENTO | UND | 198.50 | 7,940.00 | 40 |
| 22/10/2016 | S-000264 | TAL. OPERACIÓN DE INSPECCION FIN DE SEMANA (MANTEN.) | UND | 125.00 | 36,875.00 | 295 |
| 22/10/2016 | S-000267 | TAL. PRUEVA TECNICA PARA CAJEROS/AS (RECURSOS HUM.) | UND | 87.00 | 2,175.00 | 25 |
| 22/10/2016 | S-000268 | TAL. PRUEVA TECNICA PARA CONDUCTORES (RECURSOS HUM.) | UND | 87.00 | 4,350.00 | 50 |
| 28/02/2017 | S-000269 | TAL. REC. DE ING. CAJA GRAL. SANTIAGO | UND | 300.00 | 75,000.00 | 250 |
| 28/02/2017 | S-000270 | TAL. REC. DE ING. CAJA GRAL. SANTO DOMINGO | UND | 250.00 | 20,000.00 | 80 |
| 22/10/2016 | S-000280 | TAL. REC. DE ING. COR. SANTIAGO CANABACOA (REF:31) | UND | 156.27 | 7,813.35 | 50 |
| 01/03/2018 | S-000283 | TAL. REC. DE ING. COR. SANTIAGO GURABO T2 (REF:36) | UND | 104.40 | 13,050.00 | 125 |
| 22/10/2016 | S-000284 | TAL. REC. UNIVERSITARIO SANTIAGO T1 - T2 | UND | 325.00 | 13,000.00 | 40 |
| 22/10/2016 | S-000291 | TAL. RECETARIO MEDICO 5 X 8 FULL COLOR | UND | 125.00 | 58,625.00 | 469 |
| 28/02/2017 | S-000294 | TAL. RECIB. INGRE. INDEPENDENCIA HAINA C-10 | UND | 250.00 | 7,500.00 | 30 |
| 22/10/2016 | S-000302 | TAL. RECIBO DE COMBUSTIBLE 8 1/2 x 11 (S.GENERALES) | UND | 145.00 | 14,210.00 | 98 |
| 22/10/2016 | S-000303 | TAL. RECIBO DE LLAVES CAMBIO DE TURNO (OPERACIONES) | UND | 192.24 | 45,560.88 | 237 |
| 22/10/2016 | S-000305 | TAL. REP. DE REC. (REF:GURABO SANTIAGO T1-T2) | UND | 156.80 | 6,272.00 | 40 |
| 22/10/2016 | S-000306 | TAL. REP. DE REC. (CENTRAL SANTIAGO T1-T2) | UND | 192.80 | 14,460.00 | 75 |
| 22/10/2016 | S-000311 | TAL. REP. DE REC. (REF:NUÑES DE CACEREZ T1-T2) | UND | 160.00 | 16,000.00 | 100 |
| 22/10/2016 | S-000312 | TAL. REP. DE REC. (REF:SADHALA SANTIAGO T1-T2) | UND | 156.80 | 11,760.00 | 75 |
| 22/10/2016 | S-000313 | TAL. REP. DE REC. NACO T1-T2 | UND | 325.00 | 6,500.00 | 20 |
| 22/10/2016 | S-000318 | TAL. REP. DE RECAUDACION (REF:CHARLES DE GAULLE T1-T2) | UND | 345.00 | 13,800.00 | 40 |
| 22/10/2016 | S-000319 | TAL. REP. DE RECAUDACION (REF:VILLA MELLA T1-T2) | UND | 150.89 | 6,035.48 | 40 |
| 22/10/2016 | S-000320 | TAL. REP. DE RECAUDACION LOS RIOS T1-T2 | UND | 350.00 | 21,000.00 | 60 |
| 22/10/2016 | S-000324 | TAL. REPORTE DAÑOS DE AUTOBUSES (MANTEN.) | UND | 125.00 | 15,000.00 | 120 |
| 22/10/2016 | S-000325 | TAL. REPORTE DE ACCIDENTES | UND | 160.00 | 4,000.00 | 25 |
| 22/10/2016 | S-000327 | TAL. REPORTE DE AVERIA (MANTEN.) | UND | 190.82 | 3,816.40 | 20 |
| 22/10/2016 | S-000329 | TAL. REPORTE DE FALTANTES Y SOBANTES | UND | 160.00 | 3,200.00 | 20 |
| 22/10/2016 | S-000335 | TAL. REPORTE DIARIO DE RECEPC. E INSPECCION DE VEHIC. | UND | 125.00 | 24,375.00 | 195 |
| 22/10/2016 | S-000336 | TAL. REPORTE RECUDACION CANABACOA SANTIAGO T1-T2 | UND | 350.00 | 28,000.00 | 80 |
| 22/10/2016 | S-000338 | TAL. REPORTE TRABAJO GOMERO (MANTEN.) | UND | 138.57 | 6,928.55 | 50 |
| 22/10/2016 | S-000339 | TAL. RESCATE DE UNIDADES (MANTEN.) | UND | 212.95 | 10,647.60 | 50 |
| 22/10/2016 | S-000341 | TAL. SALIDA DE ALMACEN DE MATERIAL GASTABLE (STGO.) | UND | 122.90 | 2,458.00 | 20 |
| 22/10/2016 | S-000342 | TAL. SOLICITUD DE EMPLEO (RECURSOS HUM.) | UND | 225.00 | 13,500.00 | 60 |
| 22/10/2016 | S-000343 | TAL. SOLICITUD DE SERVICIOS (SERVIC. GEN.) | UND | 139.20 | 20,740.80 | 149 |
| 22/10/2016 | S-000344 | TAL. CONTROL USO DE VEHICULOS DE VALORES | UND | 200.00 | 4,000.00 | 20 |
| 22/10/2016 | S-000345 | TAL.FOND. REP. PROVICONAL SANT. DOM. | UND | 2.00 | 50.00 | 25 |
| 22/10/2016 | S-000346 | TAL.FONDO REP. DEFINITIVO GERENCIA DE MANTENIMIENTO | UND | 198.50 | 6,947.50 | 35 |
| 22/10/2016 | S-000348 | TAL.RECIBO DE PAGO (SERVIC. GEN.) | UND | 81.20 | 6,496.00 | 80 |
| 01/09/2017 | S-000359 | TAR. CONTROL AUTOBUS EN RUTA (CANABACOA) C-1 (COLOR AZUL) | UND | 7.95 | 15,900.00 | 2000 |
| 22/10/2016 | S-000364 | TAR. CONTROL DE COMBUSTIBLE | UND | 8.98 | 40,410.00 | 4500 |
| 22/10/2016 | S-000366 | FORMULARIO DE PRESICION 11X17 | UND | 1.80 | 9,000.00 | 5000 |
| 22/10/2016 | S-000367 | FORMULARIO DESTREZA 11X17 | UND | 1.80 | 1,800.00 | 1000 |
| 22/10/2016 | S-000369 | FORMULARIO HERRAMIENTAS 11X17 | UND | 1.80 | 9,000.00 | 5000 |
| 22/10/2016 | S-000371 | FORMULARIO NUMEROS 11X17 | UND | 1.80 | 1,800.00 | 1000 |
| 22/10/2016 | S-000372 | FORMULARIO PERCEPCION 11X17 | UND | 1.80 | 9,000.00 | 5000 |
| 22/10/2016 | S-000373 | FORMULARIO RAZONAMIENTO 11X17 | UND | 1.80 | 7,200.00 | 4000 |
| 22/10/2016 | S-000375 | FORMULÁRIO REPORTE DE ENFERMEDAD O INCAPACIDAD | UND | 155.00 | 3,875.00 | 25 |
| 22/10/2016 | S-000376 | FORMULARIO TN-1 (RECURSOS HUM.) | UND | 1.80 | 9,000.00 | 5000 |
| 14/11/2017 | S-000380 | CARPETA TIPO BILLETERO 9 X 14 | UND | 185.00 | 555.00 | 3 |
| 08/12/2017 | S-000390 | TONER CANON 116 NEGRO | UND | 4,164.80 | 12,494.40 | 3 |
| 08/12/2017 | S-000391 | TONER CANON 116 AZUL | UND | 3,873.56 | 3,873.56 | 1 |
| 08/12/2017 | S-000392 | TONER CANON 116 AMARILLO | UND | 3,873.56 | 3,873.56 | 1 |
| 08/12/2017 | S-000393 | TONER CANON 116 MAGENTA | UND | 3,873.56 | 3,873.56 | 1 |
| 25/07/2018 | S-000398 | PAQUETE DE VASO #3 | UND | 135.00 | 19,440.00 | 144 |
| 25/07/2018 | S-000399 | PAQUETE DE VASOS #10 | UND | 66.00 | 33,000.00 | 500 |
| 09/02/2018 | S-000400 | TAMBOR (CILINDRO) EP-87 | UND | 6,991.00 | 13,982.00 | 2 |
| 25/07/2018 | S-000403 | PAQUETE DE FUNDAS #55 100/1 CALIBRE 200 | UND | 810.00 | 48,600.00 | 60 |
| 15/02/2017 | S-000665 | TONER LASER JET CE255A | UND | 7,275.00 | 14,550.00 | 2 |



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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------------|------------|
| 28/02/2017 | S-000672 | SOLICITUD DE EXPEDICION DE CHEQUE | UND | 12.00 | 24,000.00 | 2000 |
| 25/07/2018 | S-000840 | PAPEL TOALLA SCOTT 13.8X27.8 CMM | UND | 162.08 | 35,009.28 | 216 |
| 25/07/2018 | S-000841 | PAQUETE DE CUCHARA DESECHABLES | UND | 26.63 | 3,994.50 | 150 |
| 25/07/2018 | S-000893 | PAPEL HIGIENICO SCOTT RINDE MAX | UND | 38.75 | 4,185.00 | 108 |
| 29/06/2018 | S-001099 | ROTULOS DE PVC PARA IDENTIFICACION CORREDOR CIUDAD JUAN BOSCH (C-18) 12 X 24 | UND | 2,640.00 | 47,520.00 | 18 |
| 25/07/2018 | S-001194 | GUANTES DE GOMAS MANGAS LARGAS TALLA (L) | UND | 139.00 | 61,160.00 | 440 |
| 25/07/2018 | S-001195 | AMBIENTADOR AUTOMATICO EN SPRAY 175G | UND | 310.00 | 18,600.00 | 60 |
| 25/07/2018 | S-001196 | REPUESTO DE AMBIENTADOR AUTOMATICO 270 ML DIFERENTES AROMAS | UND | 78.00 | 9,360.00 | 120 |
| 25/07/2018 | S-001213 | JABON EN ESPUMA SUAVE DE 1000 ML | UND | 561.00 | 562,122.00 | 1002 |
| 25/07/2018 | S-001238 | MASCARILLAS DESECHABLES | UND | 64.77 | 25,908.00 | 400 |
| 29/06/2018 | S-001655 | ROTULOS DE PVC PARA IDENTIFICACION CORREDOR MAXIMO GOMEZ (C-8) 12 X 24 | UND | 2,640.00 | 52,800.00 | 20 |
| 25/07/2018 | S-001853 | CEPILLO DE PARED | UND | 42.50 | 2,040.00 | 48 |
| 25/07/2018 | S-001854 | CUBO DE CLORO DE 5 ACCIONES (5KG) EN PASTILLA 200G | UND | 9,900.00 | 19,800.00 | 2 |
| 25/07/2018 | S-001855 | CUBETA PLASTICA DE 15 LITROS | UND | 135.00 | 8,100.00 | 60 |
| 25/07/2018 | S-001856 | GUANTE DE CONSERJE TALLA (L) | UND | 48.00 | 9,120.00 | 190 |
| 25/07/2018 | S-001857 | GUANTE DE CUERO Y LONA TALLA 10 | UND | 95.00 | 22,800.00 | 240 |
| 25/07/2018 | S-001858 | GUANTE DE NITRILO Y LONA TALLA 10 | UND | 357.00 | 42,840.00 | 120 |
| 25/07/2018 | S-001859 | GUANTE DE HILO PIGMENTADO | UND | 85.00 | 10,200.00 | 120 |
| 25/07/2018 | S-001860 | PAPEL HIGIENICO JUMBO | UND | 181.25 | 239,250.00 | 1320 |
| 25/07/2018 | S-001862 | ZAFACONES DE 50 GALONES CON RUEDAS | UND | 8,625.00 | 172,500.00 | 20 |
| JULIO | | | | | 5,807,175.10 | |
| 22/10/2016 | S-000005 | PAPEL CONTINUO (1 PARTE) 9 1/2X11 | CJA | 950.00 | 2,850.00 | 3 |
| 22/10/2016 | S-000008 | PAPEL FAX 8 1/2 x 11 | UND | 182.41 | 7,661.22 | 42 |
| 22/10/2016 | S-000012 | ARMAZONES 8 1/2 x 11 | UND | 82.36 | 4,941.60 | 60 |
| 22/10/2016 | S-000013 | ARMAZONES 8 1/2 x 13 | UND | 470.00 | 39,950.00 | 85 |
| 22/10/2016 | S-000015 | BORRADORES P/ PIZARRA | UND | 39.00 | 1,209.00 | 31 |
| 10/04/2018 | S-000016 | CAJA DE LABELT 200/1 | UND | 75.00 | 18,675.00 | 249 |
| 29/11/2017 | S-000019 | CAJAS DE FOLDERS 8 1/2 X13 | UND | 415.00 | 1,660.00 | 4 |
| 22/10/2016 | S-000024 | CARATULA DE CD (PORTA CD) | UND | 10.00 | 250.00 | 25 |
| 22/10/2016 | S-000030 | CHARRETERAS CAMISA CONDUCTOR C/1 | UND | 101.67 | 61,002.00 | 600 |
| 22/10/2016 | S-000035 | CINTA CORRECTORA (SMITH CORONA 200) | UND | 133.00 | 21,147.00 | 159 |
| 22/10/2016 | S-000036 | CINTA CORRECTORA MAQ. OLIMP/NAKAJ/BROTHER | UND | 330.60 | 36,035.40 | 109 |
| 22/10/2016 | S-000037 | CINTA CORRECTORA MAQ. PANASONIC KX-2020 | UND | 330.60 | 103,147.20 | 312 |
| 22/10/2016 | S-000038 | CINTA EPSON (SQ15335 (2190)) | UND | 972.03 | 2,916.09 | 3 |
| 22/10/2016 | S-000039 | CINTA EPSON PARA IMPRESORA FX-890 (SO15329) | UND | 505.90 | 11,129.80 | 22 |
| 22/10/2016 | S-000040 | CINTA KORE PARA MAQUINA BROTHE AX10 | UND | 127.60 | 893.20 | 7 |
| 22/10/2016 | S-000041 | CINTA PARA MAQUINA SUMADORA NEGRO Y ROJO | UND | 70.00 | 210.00 | 3 |
| 22/10/2016 | S-000042 | CINTAS PARA IMP. SAMSUNG BIXOLON RRC-201BR | UND | 3,595.66 | 21,573.98 | 6 |
| 10/04/2018 | S-000045 | CORRECTOR LIQUIDO 20ml | UND | 30.00 | 30.00 | 1 |
| 10/04/2018 | S-000046 | UHU LIQUIDO 60 ml | UND | 125.00 | 625.00 | 5 |
| 10/04/2018 | S-000049 | FELPAS | UND | 18.00 | 1,188.00 | 66 |
| 22/10/2016 | S-000050 | TICKETS TRANSFER (SANTIAGO) | UND | 250.00 | 37,500.00 | 150 |
| 22/11/2016 | S-000052 | TINTA PARA SELLO PRE-TINTADO | UND | 60.31 | 32,144.43 | 533 |
| 28/04/2017 | S-000056 | COLA BLANCA (EGA) DE 10 ONZA | UND | 46.42 | 557.05 | 12 |
| 22/10/2016 | S-000058 | GEMEASY 800 TARJETAS INTELIGENTES S/B MAGNETICA S/P | UND | 161.55 | 626,975.55 | 3881 |
| 22/10/2016 | S-000059 | GOMAS DE BORRAR | UND | 6.27 | 150.41 | 24 |
| 22/10/2016 | S-000063 | LETERERO DE LIBRE ACCESO A LA INFORMACION PUBLICA | UND | 2,000.00 | 2,000.00 | 1 |
| 22/10/2016 | S-000064 | LIBRETAS DE MENSAJE CON COPIA | UND | 470.00 | 940.00 | 2 |
| 10/04/2018 | S-000065 | LIBRETAS RAYADAS 5X8 | UND | 24.00 | 192.00 | 8 |
| 10/04/2018 | S-000066 | LIBRETAS RAYADAS 8 1/2 X 11 | UND | 32.00 | 576.00 | 18 |
| 12/04/2018 | S-000069 | MARCADOR (CREYONES) | UND | 13.94 | 1,853.70 | 133 |
| 12/04/2018 | S-000070 | MARCADOR DE AGUA | UND | 14.95 | 1,614.60 | 108 |
| 10/04/2018 | S-000075 | PAPEL TIMBRADO EN HILO 8 1/2 X 11 CREMA | UND | 1,850.00 | 7,400.00 | 4 |
| 22/08/2018 | S-000076 | PAQUETE DE CAFE 1 LB | UND | 154.14 | 230,285.16 | 1494 |
| 22/10/2016 | S-000079 | PORTA DISKETTES | UND | 175.00 | 2,450.00 | 14 |
| 08/05/2018 | S-000081 | PRESINTOS PARA VALIJAS | UND | 6.55 | 117,900.00 | 18000 |
| 25/04/2018 | S-000084 | RESALTADOR LUMINICO | UND | 13.01 | 6,700.67 | 515 |
| 22/10/2016 | S-000087 | ROLLOS DE 79MNX 200M PAPEL TERMICO BORGES BUJE | UND | 1,392.00 | 361,920.00 | 260 |
| 22/10/2016 | S-000088 | ROLLOS DE ETIQUETAS PARA IMPRESORA (TLP2844 ZEBRA) | UND | 630.64 | 39,730.38 | 63 |
| 22/10/2016 | S-000092 | SOBRES BLANCO #10 | UND | 0.98 | 9.80 | 10 |
| 31/10/2017 | S-000094 | SOBRES MANILA 10X13 | UND | 4.00 | 120.00 | 30 |
| 31/10/2017 | S-000095 | SOBRES MANILA (REF: 10X15) | UND | 5.05 | 4,165.07 | 824 |
| 22/10/2016 | S-000096 | SOBRES TIMBRADO EN HILO #10 | UND | 8.12 | 5,375.44 | 662 |
| 22/10/2016 | S-000097 | SOBRES TIMBRADOS No. 10 | UND | 7.00 | 3,864.00 | 552 |
| 22/10/2016 | S-000098 | TAPE PARA GRABADORA | UND | 1,500.00 | 6,000.00 | 4 |
| 25/07/2018 | S-000101 | CEPILLO P/ INODORO C/BASE PLAST. | UND | 85.00 | 6,970.00 | 82 |
| 22/10/2016 | S-000102 | CERA PARA PISO | GLS | 429.00 | 1,716.00 | 4 |
| 22/10/2016 | S-000105 | CUADERNILLO PRUEBA DE SECRETARIA AUXILIAR | UND | 6.00 | 6,000.00 | 1000 |
| 22/10/2016 | S-000106 | CUADERNILLO PRUEBA DE SECRETARIA EJECUTIVA | UND | 6.00 | 6,000.00 | 1000 |
| 22/10/2016 | S-000108 | CUADERNILLO TERMINOS COMERCIALES | UND | 6.00 | 24,000.00 | 4000 |
| 25/07/2018 | S-000111 | DESGRASANTE (TANQUE) | TANQUE | 11,825.00 | 47,300.00 | 4 |



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|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 25/07/2018 | S-000112 | DESINFECTANTE | UND | 112.00 | 13,104.00 | 117 |
| 22/10/2016 | S-000113 | DESTUPIDOR DE INODORO | UND | 195.00 | 6,045.00 | 31 |
| 10/04/2018 | S-000116 | DISPENSADOR PLASTICO DE 1 LITRO PARA JABON LIQUIDO | UND | 750.00 | 37,500.00 | 50 |
| 25/07/2018 | S-000117 | ESCOBA PLASTICA PELO CORTO | UND | 98.00 | 196.00 | 2 |
| 25/07/2018 | S-000118 | ESCOBAS PLASTICAS PELO LARGO | UND | 112.00 | 17,472.00 | 156 |
| 22/10/2016 | S-000119 | ESCOBILLONES DE MADERA | UND | 345.00 | 345.00 | 1 |
| 22/10/2016 | S-000120 | ESCOBILLONES PLASTICOS DE OBRERO | UND | 354.00 | 3,186.00 | 9 |
| 25/07/2018 | S-000121 | FALDOS DE PLATOS DESECHABLES CON DIVISION | UND | 995.00 | 995.00 | 1 |
| 25/07/2018 | S-000122 | PAQUETE FUNDAS PARA BASURA (24X30) 15/1 | UND | 64.33 | 2,187.22 | 34 |
| 25/07/2018 | S-000123 | GALON DE ACIDO MURIATICO | UND | 125.00 | 6,750.00 | 54 |
| 25/07/2018 | S-000124 | GALON DE CLORO | UND | 93.00 | 14,973.00 | 161 |
| 25/07/2018 | S-000127 | JABON LIQUIDO GL. | UND | 145.00 | 3,045.00 | 21 |
| 25/07/2018 | S-000128 | LANILLA (YARDAS) | YARDA | 65.00 | 1,820.00 | 28 |
| 25/07/2018 | S-000129 | PALITAS DE RECOGER BASURA | UND | 90.00 | 5,310.00 | 59 |
| 25/07/2018 | S-000131 | PAPEL TOALLA | UND | 251.16 | 115,784.76 | 461 |
| 25/07/2018 | S-000135 | SUAPER No.28 | UND | 136.46 | 3,002.08 | 22 |
| 25/07/2018 | S-000136 | ZAFACONES DE 26.6 LITRO PARA OFICINA | UND | 255.00 | 14,280.00 | 56 |
| 30/11/2017 | S-000138 | TONER CANON (EP-87) NEGRO | UND | 5,152.38 | 25,761.92 | 5 |
| 22/10/2016 | S-000141 | TONER CANON BCI-21 COLOR | UND | 890.00 | 5,340.00 | 6 |
| 22/10/2016 | S-000142 | TONER CANON BCI-21 NEGRO | UND | 800.00 | 4,800.00 | 6 |
| 22/10/2016 | S-000144 | TONER CANON GPR-10 | UND | 1,436.01 | 53,132.37 | 37 |
| 29/11/2017 | S-000145 | TONER CANON GPR-22 | UND | 1,800.00 | 1,800.00 | 1 |
| 22/10/2016 | S-000152 | TONER EP-87 CANON AMARILLO | UND | 5,983.33 | 11,966.67 | 2 |
| 08/12/2017 | S-000153 | TONER EP-87 CANON AZUL | UND | 6,050.85 | 24,203.41 | 4 |
| 08/12/2017 | S-000154 | TONER EP-87 CANON MAGENTA | UND | 6,062.44 | 12,124.89 | 2 |
| 15/02/2017 | S-000155 | TONER HP #56 (NEGRO) | UND | 3,675.00 | 3,675.00 | 1 |
| 15/02/2017 | S-000158 | TONER HP 57 (COLOR) | UND | 3,675.00 | 3,675.00 | 1 |
| 22/10/2016 | S-000160 | TONER HP 75 | UND | 1,119.96 | 4,479.84 | 4 |
| 22/10/2016 | S-000161 | TONER HP A COLOR (95) (C8766WL) | UND | 1,678.98 | 8,394.88 | 5 |
| 22/10/2016 | S-000162 | TONER HP COLOR C6578D (78) | UND | 1,757.14 | 1,757.14 | 1 |
| 22/10/2016 | S-000163 | TONER HP COLOR (17) (6625A) | UND | 1,504.07 | 3,008.13 | 2 |
| 22/10/2016 | S-000164 | TONER HP COLOR (NEGRO) (15) (6615D) | UND | 1,911.00 | 5,733.00 | 3 |
| 22/10/2016 | S-000165 | TONER HP COLOR (NEGRO) (45) (51645A) | UND | 1,229.60 | 8,607.20 | 7 |
| 22/10/2016 | S-000166 | TONER HP COLOR (NEGRO) (94) (C8765WL) | UND | 1,501.92 | 1,501.92 | 1 |
| 22/10/2016 | S-000167 | TONER HP LASER JET Q6511A | UND | 3,200.00 | 9,600.00 | 3 |
| 15/02/2017 | S-000168 | TONER LASER JET (Q3960) | UND | 7,455.24 | 52,186.68 | 7 |
| 22/10/2016 | S-000169 | TONER LASER JET (3971A) | UND | 5,262.50 | 31,575.00 | 6 |
| 22/10/2016 | S-000170 | TONER LASER JET (3972A) | UND | 4,625.60 | 23,128.00 | 5 |
| 22/10/2016 | S-000171 | TONER LASER JET (3973A) | UND | 5,401.57 | 21,606.28 | 4 |
| 15/02/2017 | S-000173 | TONER LASER JET (3964A) | UND | 16,650.17 | 66,600.70 | 4 |
| 22/10/2016 | S-000177 | TONER LASER JET HP (NEGRO) (4200) (1338A) | UND | 7,149.50 | 21,448.50 | 3 |
| 22/10/2016 | S-000178 | TONER LASER JET HP (1100) (4092A) | UND | 2,325.00 | 6,975.00 | 3 |
| 22/10/2016 | S-000181 | TONER LEXMAR Z-12- Z-22- Z-32 -10600 (60-1760060) | UND | 1,795.60 | 19,751.60 | 11 |
| 22/10/2016 | S-000182 | TONER LEXMARK NEGRO (12A 1970) | UND | 1,795.60 | 10,773.60 | 6 |
| 22/10/2016 | S-000183 | TONER P/ FAX UX-510A | UND | 875.00 | 3,500.00 | 4 |
| 22/10/2016 | S-000184 | TONER P/FAX SHARP (UX-3CR) | UND | 2,088.00 | 12,528.00 | 6 |
| 22/10/2016 | S-000185 | TONER TOSHIBA (1350-1370) | UND | 1,265.00 | 7,590.00 | 6 |
| 22/10/2016 | S-000186 | TONER WAX PRX280 BLACK PARA IMPRESORA ELTRON 2242/2642 | UND | 743.93 | 6,695.40 | 9 |
| 22/10/2016 | S-000187 | CILINDRO GPR-10 TAMBOR) | UND | 2,500.00 | 7,500.00 | 3 |
| 22/10/2016 | S-000189 | TAL. ANALISIS CLINICO | UND | 125.00 | 10,000.00 | 80 |
| 28/02/2017 | S-000192 | TAL. AUTARIZACION DE COMBUSTIBLE (SERVIC. GEN.) | UND | 275.00 | 77,000.00 | 280 |
| 22/10/2016 | S-000194 | TAL. AUTORIZACION DE COMBUSTIBLE SANTIAGO | UND | 180.00 | 9,000.00 | 50 |
| 01/03/2018 | S-000195 | TAL. AUTORIZACION PARA SACAR PROPIEDAD DE LA INSTITUCION | UND | 225.00 | 6,975.00 | 31 |
| 22/10/2016 | S-000196 | TAL. COMP. CAJA CHICA (RECURSOS HUMANOS) | UND | 50.40 | 8,820.00 | 175 |
| 22/10/2016 | S-000197 | TAL. COMP. CAJA CHICA (RELAC. PUBLICAS) | UND | 50.40 | 7,812.00 | 155 |
| 22/10/2016 | S-000199 | TAL. COMP. CAJA CHICA (GASTOS MEN. PROVISIONAL) | UND | 149.60 | 14,212.29 | 95 |
| 22/10/2016 | S-000200 | TAL. COMP. CAJA CHICA (GERENCIA ADMINIST.) | UND | 50.40 | 7,560.00 | 150 |
| 22/10/2016 | S-000201 | TAL. COMP. CAJA CHICA (GERENCIA FINANCIERA) | UND | 50.40 | 3,528.00 | 70 |
| 22/10/2016 | S-000202 | TAL. COMP. CAJA CHICA (GESTION Y CONTROL DE CALIDAD) | UND | 50.40 | 9,576.00 | 190 |
| 22/10/2016 | S-000203 | TAL. COMP. CAJA CHICA (PROTOCOLO) | UND | 50.40 | 7,812.00 | 155 |
| 22/10/2016 | S-000204 | TAL. COMP. CAJA CHICA (SANTIAGO) | UND | 50.40 | 6,048.00 | 120 |
| 22/10/2016 | S-000205 | TAL. COMP. CAJA CHICA (SEGURIDAD) | UND | 50.40 | 4,032.00 | 80 |
| 22/10/2016 | S-000206 | TAL. COMP. CAJA CHICA (SERVICIOS GENERALES) | UND | 50.40 | 6,552.00 | 130 |
| 22/10/2016 | S-000207 | TAL. COMP. CAJA CHICA (SUB-DIRECCION ADMINIST.) | UND | 50.40 | 9,576.00 | 190 |
| 22/10/2016 | S-000208 | TAL. COMP. CAJA CHICA (SUB-DIRECCION GENERAL) | UND | 50.40 | 7,056.00 | 140 |
| 22/10/2016 | S-000209 | TAL. COMP. CAJA CHICA (SUB-DIRECCION TECNICA) | UND | 50.40 | 4,032.00 | 80 |
| 22/10/2016 | S-000210 | TAL. COMP. CAJA CHICA (SUPERVISION GENERAL) | UND | 50.40 | 9,072.00 | 180 |
| 22/10/2016 | S-000211 | TAL. COMP. CAJA CHICA (TECNOLOGIA Y SISTEMAS) | UND | 50.40 | 8,316.00 | 165 |
| 22/10/2016 | S-000212 | TAL. COMP. DE CAJA CHICA (DIRECCION GENERAL) | UND | 50.40 | 5,292.00 | 105 |
| 22/10/2016 | S-000213 | TAL. COMP. DE CAJA CHICA DEFINITIVO BASE C-5 | UND | 50.40 | 1,512.00 | 30 |
| 22/10/2016 | S-000214 | TAL. COMP. DE CAJA CHICA MODULO C-2 | UND | 50.40 | 3,528.00 | 70 |



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| 22/10/2016 | S-000215 | TAL. COMP. DE CAJA CHICA SERVICIOS GENERALES OMSA-STGO. | UND | 125.00 | 11,250.00 | 90 |
| 22/10/2016 | S-000216 | TAL. COMP. DE GASTO MENUDO (GENERAL) | UND | 50.40 | 13,960.80 | 277 |
| 22/10/2016 | S-000217 | TAL. COMP. DEFINITIVO DE CAJA CHICA (GERENCIA DE MANTENIMIENTO) | UND | 50.40 | 1,260.00 | 25 |
| 22/10/2016 | S-000218 | TAL. COMP. DE CAJA CHICA C-10 | UND | 50.40 | 4,032.00 | 80 |
| 22/10/2016 | S-000219 | TAL. COMPROBANTE DE CAJA CHICA MANTENIMIENTO SANTIAGO | UND | 75.00 | 5,625.00 | 75 |
| 22/10/2016 | S-000220 | TAL. COMPROBANTE CAJA CHICA DE COMBUSTIBLE | UND | 150.00 | 9,750.00 | 65 |
| 22/10/2016 | S-000221 | TAL. COMPROBANTE DE CAJA CHICA DPTO. ELECTRICO | UND | 125.00 | 8,750.00 | 70 |
| 22/10/2016 | S-000222 | TAL. COMPROBANTE DE CAJA CHICA DPTO. ELECTROMECANICA | UND | 80.00 | 5,600.00 | 70 |
| 22/10/2016 | S-000223 | TAL. COMPROBANTE DE CAJA CHICA ENLACE PODER EJECUTIVO | UND | 50.40 | 3,528.00 | 70 |
| 22/10/2016 | S-000224 | TAL. COMPROBANTE DE CAJA CHICA MADULO C-12 | UND | 125.00 | 8,750.00 | 70 |
| 28/02/2017 | S-000225 | TAL. COMPROBANTE FONDO REPONIBLE DEFINITIVO STO.DGO | UND | 240.91 | 50,590.87 | 210 |
| 22/10/2016 | S-000226 | TAL. CONT. DE ACTIVOS Y DEPRECIACION ACUN (ACUM) | UND | 4.64 | 13,920.00 | 3000 |
| 22/10/2016 | S-000228 | TAL. CONTROL ACTIVIDADES DIARIAS (MANTEN.) | UND | 147.00 | 54,684.00 | 372 |
| 22/10/2016 | S-000229 | TAL. CONTROL DE AUTOBUSE EN RUTA SALIDA Y LLEGADA | UND | 225.00 | 9,000.00 | 40 |
| 22/10/2016 | S-000230 | TAL. CONTROL DE ENTREGA DE LLAVES DE AUTOBUSES (OPERACIONES) | UND | 250.00 | 25,000.00 | 100 |
| 22/10/2016 | S-000231 | TAL. CONTROL DE INSPECCION DE AUTOBUSES (SEGURIDAD C-1) | UND | 125.00 | 28,625.00 | 229 |
| 22/10/2016 | S-000235 | TAL. CONTROL DE UNIDADES SACADAS DE SERVICIOS (OPERACIONES) | UND | 145.97 | 20,435.10 | 140 |
| 22/10/2016 | S-000240 | TAL. CONTROL SALIDA DE MINIBUS | UND | 325.00 | 11,050.00 | 34 |
| 01/03/2018 | S-000241 | TAL. CONTROL SEMANAL DE CINTILLO Y VALIJAS | UND | 198.50 | 7,940.00 | 40 |
| 22/10/2016 | S-000244 | TAL. DE CAJA CHICA SUB-DIRECCION GENERAL C-1 | UND | 112.50 | 7,875.00 | 70 |
| 22/10/2016 | S-000245 | TAL. DE CERTIFICADO LICENCIA MEDICA | UND | 225.00 | 5,850.00 | 26 |
| 22/10/2016 | S-000246 | TAL. DE ENTRADA DE ALMACEN MATERIA GASTABLE (SANTIAGO) | UND | 92.80 | 1,856.00 | 20 |
| 22/10/2016 | S-000247 | TAL. DE EVALUACION DIARIA (GERTION Y CONTROL DE CALIDAD) | UND | 99.53 | 5,971.80 | 60 |
| 22/10/2016 | S-000248 | TAL. DE LLAMADAS RECIBIDAS | UND | 139.20 | 10,718.40 | 77 |
| 22/10/2016 | S-000250 | TAL. DE PROG. ESPECIAL EVALUACION A BORDO | UND | 139.20 | 10,440.00 | 75 |
| 22/10/2016 | S-000251 | TAL. DE SUPERVISION MANTENIMIENTO CORRECTIVO DE AUTOBUSES | UND | 250.00 | 35,000.00 | 140 |
| 22/10/2016 | S-000254 | TAL. ENTREGA UNIDAD REPARADA A LA G. OPERACIONES | UND | 225.00 | 4,500.00 | 20 |
| 22/10/2016 | S-000255 | TAL. EVALUACION DEL CLIENTE | UND | 139.20 | 24,360.00 | 175 |
| 28/02/2017 | S-000256 | TAL. FOND. REP. DEFINITIVO SANTIAGO | UND | 242.64 | 14,558.57 | 60 |
| 28/02/2017 | S-000257 | TAL. FOND. REP. PROVISIONAL SANTIAGO | UND | 242.64 | 14,558.57 | 60 |
| 22/10/2016 | S-000258 | TAL. FONDO REP. PROVISIONAL GERENCIA DE MANTENIMIENTO | UND | 198.50 | 7,940.00 | 40 |
| 22/10/2016 | S-000264 | TAL. OPERACIÓN DE INSPECCION FIN DE SEMANA (MANTEN.) | UND | 125.00 | 36,875.00 | 295 |
| 22/10/2016 | S-000267 | TAL. PRUEVA TECNICA PARA CAJEROS/AS (RECURSOS HUM.) | UND | 87.00 | 2,175.00 | 25 |
| 22/10/2016 | S-000268 | TAL. PRUEVA TECNICA PARA CONDUCTORES (RECURSOS HUM.) | UND | 87.00 | 4,350.00 | 50 |
| 28/02/2017 | S-000269 | TAL. REC. DE ING. CAJA GRAL. SANTIAGO | UND | 300.00 | 75,000.00 | 250 |
| 28/02/2017 | S-000270 | TAL. REC. DE ING. CAJA GRAL. SANTO DOMINGO | UND | 250.00 | 20,000.00 | 80 |
| 22/10/2016 | S-000280 | TAL. REC. DE ING. COR. SANTIAGO CANABACOA (REF:31) | UND | 156.27 | 7,813.35 | 50 |
| 01/03/2018 | S-000283 | TAL. REC. DE ING. COR. SANTIAGO GURABO T2 (REF:36) | UND | 104.40 | 13,050.00 | 125 |
| 22/10/2016 | S-000284 | TAL. REC. UNIVERSITARIO SANTIAGO T1 - T2 | UND | 325.00 | 13,000.00 | 40 |
| 22/10/2016 | S-000291 | TAL. RECETARIO MEDICO 5 X 8 FULL COLOR | UND | 125.00 | 58,625.00 | 469 |
| 28/02/2017 | S-000294 | TAL. RECIB. INGRE. INDEPENDENCIA HAINA C-10 | UND | 250.00 | 7,500.00 | 30 |
| 22/10/2016 | S-000302 | TAL. RECIBO DE COMBUSTIBLE 8 1/2 x 11 (S.GENERALES) | UND | 145.00 | 14,210.00 | 98 |
| 22/10/2016 | S-000303 | TAL. RECIBO DE LLAVES CAMBIO DE TURNO (OPERACIONES) | UND | 192.24 | 45,560.88 | 237 |
| 22/10/2016 | S-000305 | TAL. REP. DE REC. (REF:GURABO SANTIAGO T1-T2) | UND | 156.80 | 6,272.00 | 40 |
| 22/10/2016 | S-000306 | TAL. REP. DE REC. (CENTRAL SANTIAGO T1-T2) | UND | 192.80 | 14,460.00 | 75 |
| 22/10/2016 | S-000311 | TAL. REP. DE REC. (REF:NUÑES DE CACEREZ T1-T2) | UND | 160.00 | 16,000.00 | 100 |
| 22/10/2016 | S-000312 | TAL. REP. DE REC. (REF:SADHALA SANTIAGO T1-T2) | UND | 156.80 | 11,760.00 | 75 |
| 22/10/2016 | S-000313 | TAL. REP. DE REC. NACO T1-T2 | UND | 325.00 | 6,500.00 | 20 |
| 22/10/2016 | S-000318 | TAL. REP. DE RECAUDACION (REF:CHARLES DE GAULLE T1-T2) | UND | 345.00 | 13,800.00 | 40 |
| 22/10/2016 | S-000319 | TAL. REP. DE RECAUDACION (REF:VILLA MELLA T1-T2) | UND | 150.89 | 6,035.48 | 40 |
| 22/10/2016 | S-000320 | TAL. REP. DE RECAUDACION LOS RIOS T1-T2 | UND | 350.00 | 21,000.00 | 60 |
| 22/10/2016 | S-000324 | TAL. REPORTE DAÑOS DE AUTOBUSES (MANTEN.) | UND | 125.00 | 15,000.00 | 120 |
| 22/10/2016 | S-000325 | TAL. REPORTE DE ACCIDENTES | UND | 160.00 | 4,000.00 | 25 |
| 22/10/2016 | S-000327 | TAL. REPORTE DE AVERIA (MANTEN.) | UND | 190.82 | 3,816.40 | 20 |
| 22/10/2016 | S-000329 | TAL. REPORTE DE FALTANTES Y SOBANTES | UND | 160.00 | 3,200.00 | 20 |
| 22/10/2016 | S-000335 | TAL. REPORTE DIARIO DE RECEPC. E INSPECCION DE VEHIC. | UND | 125.00 | 24,375.00 | 195 |
| 22/10/2016 | S-000336 | TAL. REPORTE RECUDACION CANABACOA SANTIAGO T1-T2 | UND | 350.00 | 28,000.00 | 80 |
| 22/10/2016 | S-000338 | TAL. REPORTE TRABAJO GOMERO (MANTEN.) | UND | 138.57 | 6,928.55 | 50 |
| 22/10/2016 | S-000339 | TAL. RESCATE DE UNIDADES (MANTEN.) | UND | 212.95 | 10,647.60 | 50 |
| 22/10/2016 | S-000341 | TAL. SALIDA DE ALMACEN DE MATERIAL GASTABLE (STGO.) | UND | 122.90 | 2,458.00 | 20 |
| 22/10/2016 | S-000342 | TAL. SOLICITUD DE EMPLEO (RECURSOS HUM.) | UND | 225.00 | 13,500.00 | 60 |
| 22/10/2016 | S-000343 | TAL. SOLICITUD DE SERVICIOS (SERVIC. GEN.) | UND | 139.20 | 20,740.80 | 149 |
| 22/10/2016 | S-000344 | TAL. CONTROL USO DE VEHICULOS DE VALORES | UND | 200.00 | 4,000.00 | 20 |
| 22/10/2016 | S-000345 | TAL.FOND. REP. PROVICONAL SANT. DOM. | UND | 2.00 | 50.00 | 25 |
| 22/10/2016 | S-000346 | TAL.FONDO REP. DEFINITIVO GERENCIA DE MANTENIMIENTO | UND | 198.50 | 6,947.50 | 35 |
| 22/10/2016 | S-000348 | TAL.RECIBO DE PAGO (SERVIC. GEN.) | UND | 81.20 | 6,496.00 | 80 |
| 22/10/2016 | S-000364 | TAR. CONTROL DE COMBUSTIBLE | UND | 8.98 | 40,410.00 | 4500 |
| 22/10/2016 | S-000366 | FORMULARIO DE PRECISION 11X17 | UND | 1.80 | 9,000.00 | 5000 |
| 22/10/2016 | S-000367 | FORMULARIO DESTREZA 11X17 | UND | 1.80 | 1,800.00 | 1000 |
| 22/10/2016 | S-000369 | FORMULARIO HERRAMIENTAS 11X17 | UND | 1.80 | 9,000.00 | 5000 |
| 22/10/2016 | S-000371 | FORMULARIO NUMEROS 11X17 | UND | 1.80 | 1,800.00 | 1000 |



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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------------|------------|
| 22/10/2016 | S-000372 | FORMULARIO PERCEPCION 11X17 | UND | 1.80 | 9,000.00 | 5000 |
| 22/10/2016 | S-000373 | FORMULARIO RAZONAMIENTO 11X17 | UND | 1.80 | 7,200.00 | 4000 |
| 22/10/2016 | S-000375 | FORMULARIO REPORTE DE ENFERMEDAD O INCAPACIDAD | UND | 155.00 | 3,875.00 | 25 |
| 22/10/2016 | S-000376 | FORMULARIO TN-1 (RECURSOS HUM.) | UND | 1.80 | 9,000.00 | 5000 |
| 14/11/2017 | S-000380 | CARPETA TIPO BILLETERO 9 X 14 | UND | 185.00 | 555.00 | 3 |
| 08/12/2017 | S-000390 | TONER CANON 116 NEGRO | UND | 4,164.80 | 12,494.40 | 3 |
| 08/12/2017 | S-000391 | TONER CANON 116 AZUL | UND | 3,873.56 | 3,873.56 | 1 |
| 08/12/2017 | S-000392 | TONER CANON 116 AMARILLO | UND | 3,873.56 | 3,873.56 | 1 |
| 08/12/2017 | S-000393 | TONER CANON 116 MAGENTA | UND | 3,873.56 | 3,873.56 | 1 |
| 25/07/2018 | S-000398 | PAQUETE DE VASO #3 | UND | 135.00 | 1,350.00 | 10 |
| 25/07/2018 | S-000399 | PAQUETE DE VASOS #10 | UND | 66.00 | 19,470.00 | 295 |
| 09/02/2018 | S-000400 | TAMBOR (CILINDRO) EP-87 | UND | 6,991.00 | 13,982.00 | 2 |
| 25/07/2018 | S-000403 | PAQUETE DE FUNDAS #55 100/1 CALIBRE 200 | UND | 810.00 | 21,870.00 | 27 |
| 15/02/2017 | S-000665 | TONER LASER JET CE255A | UND | 7,275.00 | 14,550.00 | 2 |
| 28/02/2017 | S-000672 | SOLICITUD DE EXPEDICION DE CHEQUE | UND | 12.00 | 24,000.00 | 2000 |
| 25/07/2018 | S-000840 | PAPEL TOALLA SCOTT 13.8X27.8 CMM | UND | 162.08 | 15,559.68 | 96 |
| 25/07/2018 | S-000841 | PAQUETE DE CUCHARA DESECHABLES | UND | 26.63 | 2,955.93 | 111 |
| 29/06/2018 | S-001099 | ROTULOS DE PVC PARA IDENTIFICACION CORREDOR CIUDAD JUAN BOSCH (C-18) 12 X 24 | UND | 2,640.00 | 47,520.00 | 18 |
| 25/07/2018 | S-001194 | GUANTES DE GOMAS MANGAS LARGAS TALLA (L) | UND | 139.00 | 58,102.00 | 418 |
| 25/07/2018 | S-001195 | AMBIENTADOR AUTOMATICO EN SPRAY 175G | UND | 310.00 | 15,500.00 | 50 |
| 25/07/2018 | S-001196 | REPUESTO DE AMBIENTADOR AUTOMATICO 270 ML DIFERENTES AROMAS | UND | 78.00 | 2,496.00 | 32 |
| 25/07/2018 | S-001213 | JABON EN ESPUMA SUAVE DE 1000 ML | UND | 561.00 | 542,487.00 | 967 |
| 25/07/2018 | S-001238 | MASCARILLAS DESECHABLES | UND | 64.77 | 24,353.52 | 376 |
| 29/06/2018 | S-001655 | ROTULOS DE PVC PARA IDENTIFICACION CORREDOR MAXIMO GOMEZ (C-8) 12 X 24 | UND | 2,640.00 | 52,800.00 | 20 |
| 22/08/2018 | S-001799 | CINTA A COLOR PARA MAQUINA DE CARNET (535700-004-R002) | UND | 8,500.00 | 42,500.00 | 5 |
| 25/07/2018 | S-001853 | CEPILLO DE PARED | UND | 42.50 | 637.50 | 15 |
| 25/07/2018 | S-001854 | CUBO DE CLORO DE 5 ACCIONES (5KG) EN PASTILLA 200G | UND | 9,900.00 | 19,800.00 | 2 |
| 25/07/2018 | S-001855 | CUBETA PLASTICA DE 15 LITROS | UND | 135.00 | 4,320.00 | 32 |
| 25/07/2018 | S-001856 | GUANTE DE CONSERJE TALLA (L) | UND | 48.00 | 144.00 | 3 |
| 25/07/2018 | S-001857 | GUANTE DE CUERO Y LONA TALLA 10 | UND | 95.00 | 12,635.00 | 133 |
| 25/07/2018 | S-001858 | GUANTE DE NITRILO Y LONA TALLA 10 | UND | 357.00 | 34,272.00 | 96 |
| 25/07/2018 | S-001859 | GUANTE DE HILO PIGMENTADO | UND | 85.00 | 10,200.00 | 120 |
| 25/07/2018 | S-001860 | PAPEL HIGIENICO JUMBO | UND | 181.25 | 141,012.50 | 778 |
| 31/08/2018 | S-001953 | CHACABANA BORDADA | UND | 2,965.00 | 311,325.00 | 105 |
| 31/08/2018 | S-001954 | POLO-SHIRT | UND | 425.00 | 122,400.00 | 288 |
| 31/08/2018 | S-001955 | PANTALONES JEANS DE MUJER BORDADO | UND | 968.00 | 133,584.00 | 138 |
| 31/08/2018 | S-001956 | PANTALONES JEAN HOMBRE BORDADO | UND | 890.00 | 42,720.00 | 48 |
| 31/08/2018 | S-001957 | CHALECOS REFLECTORES | UND | 1,395.00 | 69,750.00 | 50 |
| AGOSTO | | | | | 5,773,808.11 | |
| 22/10/2016 | S-000005 | PAPEL CONTINUO (1 PARTE) 9 1/2X11 | CJA | 950.00 | 2,850.00 | 3 |
| 22/10/2016 | S-000008 | PAPEL FAX 8 1/2 x 11 | UND | 182.41 | 7,661.22 | 42 |
| 22/10/2016 | S-000012 | ARMAZONES 8 1/2 x 11 | UND | 82.36 | 4,941.60 | 60 |
| 22/10/2016 | S-000013 | ARMAZONES 8 1/2 x 13 | UND | 470.00 | 39,950.00 | 85 |
| 22/10/2016 | S-000015 | BORRADORES P/ PIZARRA | UND | 39.00 | 1,209.00 | 31 |
| 10/04/2018 | S-000016 | CAJA DE LABELT 200/1 | UND | 75.00 | 18,675.00 | 249 |
| 29/11/2017 | S-000019 | CAJAS DE FOLDERS 8 1/2 X13 | UND | 415.00 | 1,660.00 | 4 |
| 22/10/2016 | S-000024 | CARATULA DE CD (PORTA CD) | UND | 10.00 | 250.00 | 25 |
| 22/10/2016 | S-000030 | CHARRETERAS CAMISA CONDUCTOR C/1 | UND | 101.67 | 61,002.00 | 600 |
| 22/10/2016 | S-000035 | CINTA CORRECTORA (SMITH CORONA 200) | UND | 133.00 | 21,147.00 | 159 |
| 22/10/2016 | S-000036 | CINTA CORRECTORA MAQ. OLIMP/NAKAJ/BROTHER | UND | 330.60 | 36,035.40 | 109 |
| 22/10/2016 | S-000037 | CINTA CORRECTORA MAQ. PANASONIC KX-2020 | UND | 330.60 | 103,147.20 | 312 |
| 22/10/2016 | S-000038 | CINTA EPSON (SQ15335 (2190)) | UND | 972.03 | 2,916.09 | 3 |
| 22/10/2016 | S-000039 | CINTA EPSON PARA IMPRESORA FX-890 (SO15329) | UND | 505.90 | 11,129.80 | 22 |
| 22/10/2016 | S-000040 | CINTA KORE PARA MAQUINA BROTHE AX10 | UND | 127.60 | 893.20 | 7 |
| 22/10/2016 | S-000041 | CINTA PARA MAQUINA SUMADORA NEGRO Y ROJO | UND | 70.00 | 210.00 | 3 |
| 22/10/2016 | S-000042 | CINTAS PARA IMP. SAMSUNG BIXOLON RRC-201BR | UND | 3,595.66 | 21,573.98 | 6 |
| 10/04/2018 | S-000045 | CORRECTOR LIQUIDO 20ml | UND | 30.00 | 30.00 | 1 |
| 10/04/2018 | S-000046 | UHU LIQUIDO 60 ml | UND | 125.00 | 625.00 | 5 |
| 10/04/2018 | S-000049 | FELPAS | UND | 18.00 | 1,188.00 | 66 |
| 22/10/2016 | S-000050 | TICKETS TRANSFER (SANTIAGO) | UND | 250.00 | 37,500.00 | 150 |
| 22/11/2016 | S-000052 | TINTA PARA SELLO PRE-TINTADO | UND | 60.31 | 31,903.20 | 529 |
| 28/04/2017 | S-000056 | COLA BLANCA (EGA) DE 10 ONZA | UND | 46.42 | 557.05 | 12 |
| 22/10/2016 | S-000058 | GEMEASY 800 TARJETAS INTELIGENTES S/B MAGNETICA S/P | UND | 161.55 | 626,975.55 | 3881 |
| 22/10/2016 | S-000059 | GOMAS DE BORRAR | UND | 6.27 | 150.41 | 24 |
| 22/10/2016 | S-000063 | LETERERO DE LIBRE ACCESO A LA INFORMACION PUBLICA | UND | 2,000.00 | 2,000.00 | 1 |
| 22/10/2016 | S-000064 | LIBRETAS DE MENSAJE CON COPIA | UND | 470.00 | 940.00 | 2 |
| 10/04/2018 | S-000065 | LIBRETAS RAYADAS 5X8 | UND | 24.00 | 192.00 | 8 |
| 10/04/2018 | S-000066 | LIBRETAS RAYADAS 8 1/2 X 11 | UND | 32.00 | 448.00 | 14 |
| 12/04/2018 | S-000069 | MARCADOR (CREYONES) | UND | 13.94 | 1,770.08 | 127 |
| 12/04/2018 | S-000070 | MARCADOR DE AGUA | UND | 14.95 | 1,614.60 | 108 |
| 10/04/2018 | S-000075 | PAPEL TIMBRADO EN HILO 8 1/2 X 11 CREMA | UND | 1,850.00 | 7,400.00 | 4 |



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INVENTARIO DEL ALMACEN DE SUMINISTRO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 22/08/2018 | S-000076 | PAQUETE DE CAFE 1 LB | UND | 154.14 | 210,246.96 | 1364 |
| 22/10/2016 | S-000079 | PORTA DISKETTES | UND | 175.00 | 2,450.00 | 14 |
| 08/05/2018 | S-000081 | PRESINTOS PARA VALIJAS | UND | 6.55 | 98,250.00 | 15000 |
| 25/04/2018 | S-000084 | RESALTADOR LUMINICO | UND | 13.01 | 6,440.45 | 495 |
| 22/10/2016 | S-000087 | ROLLOS DE 79MNX 200M PAPEL TERMICO BORGES BUJEZ | UND | 1,392.00 | 361,920.00 | 260 |
| 22/10/2016 | S-000088 | ROLLOS DE ETIQUETAS PARA IMPRESORA (TLP2844 ZEBRA) | UND | 630.64 | 39,730.38 | 63 |
| 22/10/2016 | S-000092 | SOBRES BLANCO #10 | UND | 0.98 | 9.80 | 10 |
| 31/10/2017 | S-000094 | SOBRES MANILA 10X13 | UND | 4.00 | 120.00 | 30 |
| 31/10/2017 | S-000095 | SOBRES MANILA (REF: 10X15) | UND | 5.05 | 3,659.60 | 724 |
| 22/10/2016 | S-000096 | SOBRES TIMBRADO EN HILO #10 | UND | 8.12 | 5,375.44 | 662 |
| 22/10/2016 | S-000097 | SOBRES TIMBRADOS No. 10 | UND | 7.00 | 3,864.00 | 552 |
| 22/10/2016 | S-000098 | TAPE PARA GRABADORA | UND | 1,500.00 | 6,000.00 | 4 |
| 25/07/2018 | S-000101 | CEPILLO P/ INODORO C/BASE PLAST. | UND | 85.00 | 6,460.00 | 76 |
| 22/10/2016 | S-000102 | CERA PARA PISO | GLS | 429.00 | 1,716.00 | 4 |
| 22/10/2016 | S-000105 | CUADERNILLO PRUEBA DE SECRETARIA AUXILIAR | UND | 6.00 | 6,000.00 | 1000 |
| 22/10/2016 | S-000106 | CUADERNILLO PRUEBA DE SECRETARIA EJECUTIVA | UND | 6.00 | 6,000.00 | 1000 |
| 22/10/2016 | S-000108 | CUADERNILLO TERMINOS COMERCIALES | UND | 6.00 | 24,000.00 | 4000 |
| 25/07/2018 | S-000111 | DESGRASANTE (TANQUE) | TANQUE | 11,825.00 | 35,475.00 | 3 |
| 25/07/2018 | S-000112 | DESINFECTANTE | UND | 112.00 | 7,056.00 | 63 |
| 22/10/2016 | S-000113 | DESTUPIDOR DE INODORO | UND | 195.00 | 6,045.00 | 31 |
| 10/04/2018 | S-000116 | DISPENSADOR PLASTICO DE 1 LITRO PARA JABON LIQUIDO | UND | 750.00 | 37,500.00 | 50 |
| 25/07/2018 | S-000117 | ESCOBA PLASTICA PELO CORTO | UND | 98.00 | 196.00 | 2 |
| 25/07/2018 | S-000118 | ESCOBAS PLASTICAS PELO LARGO | UND | 112.00 | 8,624.00 | 77 |
| 22/10/2016 | S-000119 | ESCOBILLONES DE MADERA | UND | 345.00 | 345.00 | 1 |
| 22/10/2016 | S-000120 | ESCOBILLONES PLASTICOS DE OBRERO | UND | 354.00 | 3,186.00 | 9 |
| 25/07/2018 | S-000121 | FALDOS DE PLATOS DESECHABLES CON DIVISION | UND | 995.00 | 995.00 | 1 |
| 25/07/2018 | S-000122 | PAQUETE FUNDAS PARA BASURA (24X30) 15/1 | UND | 64.33 | 900.62 | 14 |
| 25/07/2018 | S-000123 | GALON DE ACIDO MURIATICO | UND | 125.00 | 5,875.00 | 47 |
| 25/07/2018 | S-000124 | GALON DE CLORO | UND | 93.00 | 11,346.00 | 122 |
| 25/07/2018 | S-000127 | JABON LIQUIDO GL. | UND | 145.00 | 1,015.00 | 7 |
| 25/07/2018 | S-000128 | LANILLA (YARDAS) | YARDA | 65.00 | 520.00 | 8 |
| 25/07/2018 | S-000129 | PALITAS DE RECOGER BASURA | UND | 90.00 | 5,310.00 | 59 |
| 25/07/2018 | S-000131 | PAPEL TOALLA | UND | 251.16 | 89,161.80 | 355 |
| 13/09/2018 | S-000133 | SACO DE DETERGENTE EN POLVO | UND | 871.00 | 13,936.00 | 16 |
| 25/07/2018 | S-000135 | SUAPER No.28 | UND | 136.46 | 1,364.58 | 10 |
| 25/07/2018 | S-000136 | ZAFACONES DE 26.6 LITRO PARA OFICINA | UND | 255.00 | 14,280.00 | 56 |
| 30/11/2017 | S-000138 | TONER CANON (EP-87) NEGRO | UND | 5,152.38 | 25,761.92 | 5 |
| 22/10/2016 | S-000141 | TONER CANON BCI-21 COLOR | UND | 890.00 | 5,340.00 | 6 |
| 22/10/2016 | S-000142 | TONER CANON BCI-21 NEGRO | UND | 800.00 | 4,800.00 | 6 |
| 22/10/2016 | S-000144 | TONER CANON GPR-10 | UND | 1,436.01 | 53,132.37 | 37 |
| 29/11/2017 | S-000145 | TONER CANON GPR-22 | UND | 1,800.00 | 1,800.00 | 1 |
| 22/10/2016 | S-000152 | TONER EP-87 CANON AMARILLO | UND | 5,983.33 | 11,966.67 | 2 |
| 08/12/2017 | S-000153 | TONER EP-87 CANON AZUL | UND | 6,050.85 | 24,203.41 | 4 |
| 08/12/2017 | S-000154 | TONER EP-87 CANON MAGENTA | UND | 6,062.44 | 12,124.89 | 2 |
| 15/02/2017 | S-000155 | TONER HP #56 (NEGRO) | UND | 3,675.00 | 3,675.00 | 1 |
| 15/02/2017 | S-000158 | TONER HP 57 (COLOR) | UND | 3,675.00 | 3,675.00 | 1 |
| 22/10/2016 | S-000160 | TONER HP 75 | UND | 1,119.96 | 4,479.84 | 4 |
| 22/10/2016 | S-000161 | TONER HP A COLOR (95) (C8766WL) | UND | 1,678.98 | 8,394.88 | 5 |
| 22/10/2016 | S-000162 | TONER HP COLOR C6578D (78) | UND | 1,757.14 | 1,757.14 | 1 |
| 22/10/2016 | S-000163 | TONER HP COLOR (17) (6625A) | UND | 1,504.07 | 3,008.13 | 2 |
| 22/10/2016 | S-000164 | TONER HP COLOR (NEGRO) (15) (6615D) | UND | 1,911.00 | 5,733.00 | 3 |
| 22/10/2016 | S-000165 | TONER HP COLOR (NEGRO) (45) (51645A) | UND | 1,229.60 | 8,607.20 | 7 |
| 22/10/2016 | S-000166 | TONER HP COLOR (NEGRO) (94) (C8765WL) | UND | 1,501.92 | 1,501.92 | 1 |
| 22/10/2016 | S-000167 | TONER HP LASER JET Q6511A | UND | 3,200.00 | 9,600.00 | 3 |
| 15/02/2017 | S-000168 | TONER LASER JET (Q3960) | UND | 7,455.24 | 52,186.68 | 7 |
| 22/10/2016 | S-000169 | TONER LASER JET (3971A) | UND | 5,262.50 | 31,575.00 | 6 |
| 22/10/2016 | S-000170 | TONER LASER JET (3972A) | UND | 4,625.60 | 23,128.00 | 5 |
| 22/10/2016 | S-000171 | TONER LASER JET (3973A) | UND | 5,401.57 | 21,606.28 | 4 |
| 15/02/2017 | S-000173 | TONER LASER JET (3964A) | UND | 16,650.17 | 66,600.70 | 4 |
| 22/10/2016 | S-000177 | TONER LASER JET HP (NEGRO) (4200) (1338A) | UND | 7,149.50 | 21,448.50 | 3 |
| 22/10/2016 | S-000178 | TONER LASER JET HP (1100) (4092A) | UND | 2,325.00 | 6,975.00 | 3 |
| 22/10/2016 | S-000181 | TONER LEXMAR Z-12-Z-22-Z-32-10600 (60-1760060) | UND | 1,795.60 | 19,751.60 | 11 |
| 22/10/2016 | S-000182 | TONER LEXMARK NEGRO (12A 1970) | UND | 1,795.60 | 10,773.60 | 6 |
| 22/10/2016 | S-000183 | TONER P/ FAX UX-510A | UND | 875.00 | 3,500.00 | 4 |
| 22/10/2016 | S-000184 | TONER P/FAX SHARP (UX-3CR) | UND | 2,088.00 | 12,528.00 | 6 |
| 22/10/2016 | S-000185 | TONER TOSHIBA (1350-1370) | UND | 1,265.00 | 7,590.00 | 6 |
| 22/10/2016 | S-000186 | TONER WAX PRX280 BLACK PARA IMPRESORA ELTRON 2242/2642 | UND | 743.93 | 6,695.40 | 9 |
| 22/10/2016 | S-000187 | CILINDRO GPR-10 TAMBOR) | UND | 2,500.00 | 7,500.00 | 3 |
| 22/10/2016 | S-000189 | TAL. ANALISIS CLINICO | UND | 125.00 | 10,000.00 | 80 |
| 28/02/2017 | S-000192 | TAL. AUTARIZACION DE COMBUSTIBLE (SERVIC. GEN.) | UND | 275.00 | 77,000.00 | 280 |
| 22/10/2016 | S-000194 | TAL. AUTORIZACION DE COMBUSTIBLE SANTIAGO | UND | 180.00 | 9,000.00 | 50 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"



INVENTARIO DEL ALMACEN DE SUMINISTRO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 01/03/2018 | S-000195 | TAL. AUTORIZACION PARA SACAR PROPIEDAD DE LA INSTITUCION | UND | 225.00 | 6,975.00 | 31 |
| 22/10/2016 | S-000196 | TAL. COMP. CAJA CHICA (RECURSOS HUMANOS) | UND | 50.40 | 8,820.00 | 175 |
| 22/10/2016 | S-000197 | TAL. COMP. CAJA CHICA (RELAC. PUBLICAS) | UND | 50.40 | 7,812.00 | 155 |
| 22/10/2016 | S-000199 | TAL. COMP. CAJA CHICA (GASTOS MEN. PROVISIONAL) | UND | 149.60 | 14,212.29 | 95 |
| 22/10/2016 | S-000200 | TAL. COMP. CAJA CHICA (GERENCIA ADMINIST.) | UND | 50.40 | 7,560.00 | 150 |
| 22/10/2016 | S-000201 | TAL. COMP. CAJA CHICA (GERENCIA FINANCIERA) | UND | 50.40 | 3,528.00 | 70 |
| 22/10/2016 | S-000202 | TAL. COMP. CAJA CHICA (GESTION Y CONTROL DE CALIDAD) | UND | 50.40 | 9,576.00 | 190 |
| 22/10/2016 | S-000203 | TAL. COMP. CAJA CHICA (PROTOCOLO) | UND | 50.40 | 7,812.00 | 155 |
| 22/10/2016 | S-000204 | TAL. COMP. CAJA CHICA (SANTIAGO) | UND | 50.40 | 6,048.00 | 120 |
| 22/10/2016 | S-000205 | TAL. COMP. CAJA CHICA (SEGURIDAD) | UND | 50.40 | 4,032.00 | 80 |
| 22/10/2016 | S-000206 | TAL. COMP. CAJA CHICA (SERVICIOS GENERALES) | UND | 50.40 | 6,552.00 | 130 |
| 22/10/2016 | S-000207 | TAL. COMP. CAJA CHICA (SUB-DIRECCION ADMINIST.) | UND | 50.40 | 9,576.00 | 190 |
| 22/10/2016 | S-000208 | TAL. COMP. CAJA CHICA (SUB-DIRECCION GENERAL) | UND | 50.40 | 7,056.00 | 140 |
| 22/10/2016 | S-000209 | TAL. COMP. CAJA CHICA (SUB-DIRECCION TECNICA) | UND | 50.40 | 4,032.00 | 80 |
| 22/10/2016 | S-000210 | TAL. COMP. CAJA CHICA (SUPERVICION GENERAL) | UND | 50.40 | 9,072.00 | 180 |
| 22/10/2016 | S-000211 | TAL. COMP. CAJA CHICA (TECNOLOGIA Y SISTEMAS) | UND | 50.40 | 8,316.00 | 165 |
| 22/10/2016 | S-000212 | TAL. COMP. DE CAJA CHICA (DIRECCION GENERAL) | UND | 50.40 | 5,292.00 | 105 |
| 22/10/2016 | S-000213 | TAL. COMP. DE CAJA CHICA DEFINITIVO BASE C-5 | UND | 50.40 | 1,512.00 | 30 |
| 22/10/2016 | S-000214 | TAL. COMP. DE CAJA CHICA MODULO C-2 | UND | 50.40 | 3,528.00 | 70 |
| 22/10/2016 | S-000215 | TAL. COMP. DE CAJA CHICA SERVICIOS GENERALES OMSA-STGO. | UND | 125.00 | 11,250.00 | 90 |
| 22/10/2016 | S-000216 | TAL. COMP. DE GASTO MENUDO (GENERAL) | UND | 50.40 | 13,960.80 | 277 |
| 22/10/2016 | S-000217 | TAL. COMP. DEFINITIVO DE CAJA CHICA (GERENCIA DE MANTENIMIENTO) | UND | 50.40 | 1,260.00 | 25 |
| 22/10/2016 | S-000218 | TAL. COMP. DE CAJA CHICA C-10 | UND | 50.40 | 4,032.00 | 80 |
| 22/10/2016 | S-000219 | TAL. COMPROBANTE DE CAJA CHICA MANTENIMIENTO SANTIAGO | UND | 75.00 | 5,625.00 | 75 |
| 22/10/2016 | S-000220 | TAL. COMPROBANTE CAJA CHICA DE COMBUSTIBLE | UND | 150.00 | 9,750.00 | 65 |
| 22/10/2016 | S-000221 | TAL. COMPROBANTE DE CAJA CHICA DPTO. ELECTRICO | UND | 125.00 | 8,750.00 | 70 |
| 22/10/2016 | S-000222 | TAL. COMPROBANTE DE CAJA CHICA DPTO. ELECTROMECANICA | UND | 80.00 | 5,600.00 | 70 |
| 22/10/2016 | S-000223 | TAL. COMPROBANTE DE CAJA CHICA ENLACE PODER EJECUTIVO | UND | 50.40 | 3,528.00 | 70 |
| 22/10/2016 | S-000224 | TAL. COMPROBANTE DE CAJA CHICA MADULO C-12 | UND | 125.00 | 8,750.00 | 70 |
| 28/02/2017 | S-000225 | TAL. COMPROBANTE FONDO REPONIBLE DEFINITIVO STO.DGO | UND | 240.91 | 50,590.87 | 210 |
| 22/10/2016 | S-000226 | TAL. CONT. DE ACTIVOS Y DEPRECIACION ACUM (ACUM) | UND | 4.64 | 13,920.00 | 3000 |
| 22/10/2016 | S-000228 | TAL. CONTROL ACTIVIDADES DIARIAS (MANTEN.) | UND | 147.00 | 54,684.00 | 372 |
| 22/10/2016 | S-000229 | TAL. CONTROL DE AUTOBUSE EN RUTA SALIDA Y LLEGADA | UND | 225.00 | 9,000.00 | 40 |
| 22/10/2016 | S-000230 | TAL. CONTROL DE ENTREGA DE LLAVES DE AUTOBUSES (OPERACIONES) | UND | 250.00 | 25,000.00 | 100 |
| 22/10/2016 | S-000231 | TAL. CONTROL DE INSPECCION DE AUTOBUSES (SEGURIDAD C-1) | UND | 125.00 | 28,625.00 | 229 |
| 22/10/2016 | S-000235 | TAL. CONTROL DE UNIDADES SACADAS DE SERVICIOS (OPERACIONES) | UND | 145.97 | 20,435.10 | 140 |
| 22/10/2016 | S-000240 | TAL. CONTROL SALIDA DE MINIBUS | UND | 325.00 | 11,050.00 | 34 |
| 01/03/2018 | S-000241 | TAL. CONTROL SEMANAL DE CINTILLO Y VALIJAS | UND | 198.50 | 7,940.00 | 40 |
| 22/10/2016 | S-000244 | TAL. DE CAJA CHICA SUB-DIRECCION GENERAL C-1 | UND | 112.50 | 7,875.00 | 70 |
| 22/10/2016 | S-000246 | TAL. DE ENTRADA DE ALMACEN MATERIA GASTABLE (SANTIAGO) | UND | 92.80 | 1,856.00 | 20 |
| 22/10/2016 | S-000247 | TAL. DE EVALUACION DIARIA (GERTION Y CONTROL DE CALIDAD) | UND | 99.53 | 5,971.80 | 60 |
| 22/10/2016 | S-000248 | TAL. DE LLAMADAS RECIBIDAS | UND | 139.20 | 10,718.40 | 77 |
| 22/10/2016 | S-000250 | TAL. DE PROG. ESPECIAL EVALUACION A BORDO | UND | 139.20 | 10,440.00 | 75 |
| 22/10/2016 | S-000251 | TAL. DE SUPERVISION MANTENIMIENTO CORRECTIVO DE AUTOBUSES | UND | 250.00 | 35,000.00 | 140 |
| 22/10/2016 | S-000254 | TAL. ENTREGA UNIDAD REPARADA A LA G. OPERACIONES | UND | 225.00 | 4,500.00 | 20 |
| 22/10/2016 | S-000255 | TAL. EVALUACION DEL CLIENTE | UND | 139.20 | 24,360.00 | 175 |
| 28/02/2017 | S-000256 | TAL. FOND. REP. DEFINITIVO SANTIAGO | UND | 242.64 | 14,558.57 | 60 |
| 28/02/2017 | S-000257 | TAL. FOND. REP. PROVISIONAL SANTIAGO | UND | 242.64 | 14,558.57 | 60 |
| 22/10/2016 | S-000258 | TAL. FONDO REP. PROVISIONAL GERENCIA DE MANTENIMIENTO | UND | 198.50 | 7,940.00 | 40 |
| 22/10/2016 | S-000264 | TAL. OPERACIÓN DE INSPECCION FIN DE SEMANA (MANTEN.) | UND | 125.00 | 36,875.00 | 295 |
| 22/10/2016 | S-000267 | TAL. PRUEVA TECNICA PARA CAJEROS/AS (RECURSOS HUM.) | UND | 87.00 | 2,175.00 | 25 |
| 22/10/2016 | S-000268 | TAL. PRUEVA TECNICA PARA CONDUCTORES (RECURSOS HUM.) | UND | 87.00 | 4,350.00 | 50 |
| 28/02/2017 | S-000269 | TAL. REC. DE ING. CAJA GRAL. SANTIAGO | UND | 300.00 | 75,000.00 | 250 |
| 22/10/2016 | S-000280 | TAL. REC. DE ING. COR. SANTIAGO CANABACOA (REF:31) | UND | 156.27 | 7,813.35 | 50 |
| 01/03/2018 | S-000283 | TAL. REC. DE ING. COR. SANTIAGO GURABO T2 (REF:36) | UND | 104.40 | 13,050.00 | 125 |
| 22/10/2016 | S-000284 | TAL. REC. UNIVERSITARIO SANTIAGO T1 - T2 | UND | 325.00 | 13,000.00 | 40 |
| 22/10/2016 | S-000291 | TAL. RECETARIO MEDICO 5 X 8 FULL COLOR | UND | 125.00 | 53,625.00 | 429 |
| 28/02/2017 | S-000294 | TAL. RECIB. INGRE. INDEPENDENCIA HAINA C-10 | UND | 250.00 | 7,500.00 | 30 |
| 22/10/2016 | S-000302 | TAL. RECIBO DE COMBUSTIBLE 8 1/2 x 11 (S.GENERALES) | UND | 145.00 | 14,210.00 | 98 |
| 22/10/2016 | S-000303 | TAL. RECIBO DE LLAVES CAMBIO DE TURNO (OPERACIONES) | UND | 192.24 | 45,560.88 | 237 |
| 22/10/2016 | S-000305 | TAL. REP. DE REC. (REF:GURABO SANTIAGO T1-T2) | UND | 156.80 | 6,272.00 | 40 |
| 22/10/2016 | S-000306 | TAL. REP. DE REC. (CENTRAL SANTIAGO T1-T2) | UND | 192.80 | 14,460.00 | 75 |
| 22/10/2016 | S-000311 | TAL. REP. DE REC. (REF:NUÑES DE CACEREZ T1-T2) | UND | 160.00 | 16,000.00 | 100 |
| 22/10/2016 | S-000312 | TAL. REP. DE REC. (REF:SADHALA SANTIAGO T1-T2) | UND | 156.80 | 11,760.00 | 75 |
| 22/10/2016 | S-000313 | TAL. REP. DE REC. NACO T1-T2 | UND | 325.00 | 6,500.00 | 20 |
| 22/10/2016 | S-000318 | TAL. REP. DE RECAUDACION (REF:CHARLES DE GAULLE T1-T2) | UND | 345.00 | 13,800.00 | 40 |
| 22/10/2016 | S-000319 | TAL. REP. DE RECAUDACION (REF:VILLA MELLA T1-T2) | UND | 150.89 | 6,035.48 | 40 |
| 22/10/2016 | S-000320 | TAL. REP. DE RECAUDACION LOS RIOS T1-T2 | UND | 350.00 | 21,000.00 | 60 |
| 22/10/2016 | S-000324 | TAL. REPORTE DAÑOS DE AUTOBUSES (MANTEN.) | UND | 125.00 | 15,000.00 | 120 |
| 22/10/2016 | S-000325 | TAL. REPORTE DE ACCIDENTES | UND | 160.00 | 4,000.00 | 25 |
| 22/10/2016 | S-000327 | TAL. REPORTE DE AVERIA (MANTEN.) | UND | 190.82 | 3,816.40 | 20 |



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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 22/10/2016 | S-000329 | TAL. REPORTE DE FALTANTES Y SOBRES | UND | 160.00 | 3,200.00 | 20 |
| 22/10/2016 | S-000335 | TAL. REPORTE DIARIO DE RECEPC. E INSPECCION DE VEHIC. | UND | 125.00 | 24,375.00 | 195 |
| 22/10/2016 | S-000336 | TAL. REPORTE RECUDACION CANABACOA SANTIAGO T1-T2 | UND | 350.00 | 28,000.00 | 80 |
| 22/10/2016 | S-000338 | TAL. REPORTE TRABAJO GOMERO (MANTEN.) | UND | 138.57 | 6,928.55 | 50 |
| 22/10/2016 | S-000339 | TAL. RESCATE DE UNIDADES (MANTEN.) | UND | 212.95 | 10,647.60 | 50 |
| 22/10/2016 | S-000341 | TAL. SALIDA DE ALMACEN DE MATERIAL GASTABLE (STGO.) | UND | 122.90 | 2,458.00 | 20 |
| 22/10/2016 | S-000342 | TAL. SOLICITUD DE EMPLEO (RECURSOS HUM.) | UND | 225.00 | 13,500.00 | 60 |
| 22/10/2016 | S-000343 | TAL. SOLICITUD DE SERVICIOS (SERVIC. GEN.) | UND | 139.20 | 20,740.80 | 149 |
| 22/10/2016 | S-000344 | TAL. CONTROL USO DE VEHICULOS DE VALORES | UND | 200.00 | 4,000.00 | 20 |
| 22/10/2016 | S-000345 | TAL. FOND. REP. PROVICONAL SANT. DOM. | UND | 2.00 | 50.00 | 25 |
| 22/10/2016 | S-000346 | TAL. FONDO REP. DEFINITIVO GERENCIA DE MANTENIMIENTO | UND | 198.50 | 6,947.50 | 35 |
| 22/10/2016 | S-000348 | TAL. RECIBO DE PAGO (SERVIC. GEN.) | UND | 81.20 | 6,496.00 | 80 |
| 22/10/2016 | S-000364 | TAR. CONTROL DE COMBUSTIBLE | UND | 8.98 | 40,410.00 | 4500 |
| 22/10/2016 | S-000366 | FORMULARIO DE PRECISION 11X17 | UND | 1.80 | 9,000.00 | 5000 |
| 22/10/2016 | S-000367 | FORMULARIO DESTREZA 11X17 | UND | 1.80 | 1,800.00 | 1000 |
| 22/10/2016 | S-000369 | FORMULARIO HERRAMIENTAS 11X17 | UND | 1.80 | 9,000.00 | 5000 |
| 22/10/2016 | S-000371 | FORMULARIO NUMEROS 11X17 | UND | 1.80 | 1,800.00 | 1000 |
| 22/10/2016 | S-000372 | FORMULARIO PERCEPCION 11X17 | UND | 1.80 | 9,000.00 | 5000 |
| 22/10/2016 | S-000373 | FORMULARIO RAZONAMIENTO 11X17 | UND | 1.80 | 7,200.00 | 4000 |
| 22/10/2016 | S-000375 | FORMULARIO REPORTE DE ENFERMEDAD O INCAPACIDAD | UND | 155.00 | 3,875.00 | 25 |
| 22/10/2016 | S-000376 | FORMULARIO TN-1 (RECURSOS HUM.) | UND | 1.80 | 9,000.00 | 5000 |
| 14/11/2017 | S-000380 | CARPETA TIPO BILLETERO 9 X 14 | UND | 185.00 | 555.00 | 3 |
| 08/12/2017 | S-000390 | TONER CANON 116 NEGRO | UND | 4,164.80 | 12,494.40 | 3 |
| 08/12/2017 | S-000391 | TONER CANON 116 AZUL | UND | 3,873.56 | 3,873.56 | 1 |
| 08/12/2017 | S-000392 | TONER CANON 116 AMARILLO | UND | 3,873.56 | 3,873.56 | 1 |
| 08/12/2017 | S-000393 | TONER CANON 116 MAGENTA | UND | 3,873.56 | 3,873.56 | 1 |
| 25/07/2018 | S-000399 | PAQUETE DE VASOS #10 | UND | 66.00 | 16,500.00 | 250 |
| 09/02/2018 | S-000400 | TAMBOR (CILINDRO) EP-87 | UND | 6,991.00 | 13,982.00 | 2 |
| 25/07/2018 | S-000403 | PAQUETE DE FUNDAS #55 100/1 CALIBRE 200 | UND | 810.00 | 14,580.00 | 18 |
| 15/02/2017 | S-000665 | TONER LASER JET CE255A | UND | 7,275.00 | 14,550.00 | 2 |
| 28/02/2017 | S-000672 | SOLICITUD DE EXPEDICION DE CHEQUE | UND | 12.00 | 24,000.00 | 2000 |
| 25/07/2018 | S-000840 | PAPEL TOALLA SCOTT 13.8X27.8 CMM | UND | 162.08 | 15,559.68 | 96 |
| 25/07/2018 | S-000841 | PAQUETE DE CUCHARA DESECHABLES | UND | 26.63 | 1,890.73 | 71 |
| 29/06/2018 | S-001099 | ROTULOS DE PVC PARA IDENTIFICACION CORREDOR CIUDAD JUAN BOSCH (C-18) 12 X 24 | UND | 2,640.00 | 47,520.00 | 18 |
| 25/07/2018 | S-001194 | GUANTES DE GOMAS MANGAS LARGAS TALLA (L) | UND | 139.00 | 52,542.00 | 378 |
| 25/07/2018 | S-001195 | AMBIENTADOR AUTOMATICO EN SPRAY 175G | UND | 310.00 | 15,500.00 | 50 |
| 25/07/2018 | S-001196 | REPUESTO DE AMBIENTADOR AUTOMATICO 270 ML DIFERENTES AROMAS | UND | 78.00 | 2,340.00 | 30 |
| 25/07/2018 | S-001213 | JABON EN ESPUMA SUAVE DE 1000 ML | UND | 561.00 | 511,632.00 | 912 |
| 25/07/2018 | S-001238 | MASCARILLAS DESECHABLES | UND | 64.77 | 24,353.52 | 376 |
| 29/06/2018 | S-001655 | ROTULOS DE PVC PARA IDENTIFICACION CORREDOR MAXIMO GOMEZ (C-8) 12 X 24 | UND | 2,640.00 | 52,800.00 | 20 |
| 22/08/2018 | S-001799 | CINTA A COLOR PARA MAQUINA DE CARNET (535700-004-R002) | UND | 8,500.00 | 42,500.00 | 5 |
| 10/09/2018 | S-001837 | CLIPS PARA CARNET | UND | 4.42 | 17,680.00 | 4000 |
| 25/07/2018 | S-001853 | CEPILLO DE PARED | UND | 42.50 | 382.50 | 9 |
| 25/07/2018 | S-001854 | CUBO DE CLORO DE 5 ACCIONES (5KG) EN PASTILLA 200G | UND | 9,900.00 | 19,800.00 | 2 |
| 25/07/2018 | S-001855 | CUBETA PLASTICA DE 15 LITROS | UND | 135.00 | 4,320.00 | 32 |
| 25/07/2018 | S-001856 | GUANTE DE CONSERJE TALLA (L) | UND | 48.00 | 144.00 | 3 |
| 25/07/2018 | S-001857 | GUANTE DE CUERO Y LONA TALLA 10 | UND | 95.00 | 8,075.00 | 85 |
| 25/07/2018 | S-001858 | GUANTE DE NITRIL Y LONA TALLA 10 | UND | 357.00 | 34,272.00 | 96 |
| 25/07/2018 | S-001859 | GUANTE DE HILO PIGMENTADO | UND | 85.00 | 10,200.00 | 120 |
| 25/07/2018 | S-001860 | PAPEL HIGIENICO JUMBO | UND | 181.25 | 121,800.00 | 672 |
| SEPTIEMBRE | | | | | 4,916,804.61 | |
| | | | | TOTAL GENERAL | 16,496,987.82 | |

J. San
Encargado de Activos Fijos e Inventarios



[Signature]
Gerente Financiero





OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"



INVENTARIO DE LA BODEGA C-1 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 12/06/2018 | 103543089 | GOMA 245-70R-19.5 (16-LONAS) | UND | 10,992.93 | 87,943.45 | 8 |
| 12/06/2018 | 103651844 | GOMA 11R- 22.5 16-LONAS (AUTOBUSES) | UND | 17,500.00 | 175,000.00 | 10 |
| 19/03/2018 | 153650519 | TUBO FLEXIBLE N 900271 050024 | UND | 728.29 | 728.29 | 1 |
| 26/06/2018 | 103654584 | MANGUERA DEL RADIADOR (JUEGO) M. BENZ OM500 | UND | 8,043.84 | 8,043.84 | 1 |
| 23/10/2017 | 103654601 | MANGUERA DE BAJA PRESION M. BENZ CLIMABUSS B-12-205-002/A05 | UND | 7,100.00 | 7,100.00 | 1 |
| 27/07/2017 | 103540418 | CORREA AX 45 | UND | 370.19 | 370.19 | 1 |
| 20/04/2017 | 103540436 | CORREA BX-69 | UND | 1,241.39 | 1,241.39 | 1 |
| 29/05/2018 | 103540522 | MANGUERA DEL RADIADOR TIPO S HYUNDAI 25413-87040 | UND | 1,802.41 | 1,802.41 | 1 |
| 10/04/2017 | 103540645 | MANGUERA DEL RADIADOR A 344 501 01 82 | UND | 2,273.00 | 2,273.00 | 1 |
| 10/04/2017 | 103540659 | MANGUERA DE LUBRICACION HYUNDAI 4377048300 | UND | 1,546.73 | 1,546.73 | 1 |
| 30/05/2018 | 103650250 | BOOSTER MERCEDES BENZ OM366 RF. A 970 051 17 90 | UND | 9,238.03 | 9,238.03 | 1 |
| 10/04/2017 | 103650270 | DIAFRAGMA REF. 316606103 M. BENZ | UND | 300.00 | 300.00 | 1 |
| 10/04/2017 | 103650969 | SOPORTE DEL MOTOR DELANTERO (REF. 21811-8-A-800) | UND | 4,065.97 | 8,131.94 | 2 |
| 27/06/2018 | 103654665 | CORREA BX-81 DOBLE | UND | 3,523.97 | 7,047.94 | 2 |
| 14/11/2017 | 103540002 | PARCHO REF. V-3 | UND | 6.33 | 12.66 | 2 |
| 15/06/2018 | 103540085 | CORREA COMPRESOR C-40 25653-87021 | UND | 513.22 | 1,026.44 | 2 |
| 13/07/2017 | 103540147 | MANGUERA RADIADOR CURVA HYUNDAI | UND | 2,200.00 | 4,400.00 | 2 |
| 31/07/2017 | 103540468 | CORREA AX 38 | UND | 959.89 | 1,919.78 | 2 |
| 15/05/2018 | 103542106 | CORREA AX 43 | UND | 471.66 | 943.32 | 2 |
| 17/08/2017 | 103543016 | CORREA BX-84 | UND | 926.91 | 1,853.82 | 2 |
| 03/07/2018 | 153540014 | CORREA A 664 997 81 92 | UND | 1,005.00 | 2,010.00 | 2 |
| 27/06/2018 | 103654553 | CORREA BX-55 | UND | 618.89 | 1,237.77 | 2 |
| 14/11/2017 | 103652015 | PARCHO #2 | UND | 17.89 | 35.78 | 2 |
| 23/05/2017 | 103654591 | TUBERIA DE ADMISION DEL TURBO A 696 500 73 75 M. BENZ OM500 | UND | 12,065.00 | 36,195.00 | 3 |
| 16/05/2018 | 103543042 | CORREA BX-79 | UND | 980.38 | 2,941.14 | 3 |
| 10/05/2018 | 103653972 | MANGUERA DE LA TRANSMISION A 382 501 56 82 | UND | 1,485.37 | 4,456.11 | 3 |
| 10/05/2018 | 103653765 | MANGUERA DEL HIDRAULICO M. BENZ OM366 | UND | 1,864.75 | 5,594.25 | 3 |
| 12/03/2018 | 103542003 | MANGUERA FLEXIBLE DEL COMPRESOR NEUMATICO HYUNDAI REF. 58883-87081 | UND | 1,697.42 | 6,789.69 | 4 |
| 28/06/2018 | 103542109 | CORREA AX 46 | UND | 371.25 | 1,485.00 | 4 |
| 03/07/2018 | 103651704 | CORREA DOBLE ALTERNADOR (AX-52) A 376 997 01 92 | UND | 945.00 | 4,725.00 | 5 |
| 28/06/2018 | 153540022 | CORREA TRAPEZOIDAL (ALTERNADOR) A 906 993 43 96 | UND | 976.15 | 5,856.89 | 6 |
| 15/06/2018 | 103650316 | CORREA C-87 = C-80 = C-90 25656-8A000 | UND | 1,113.16 | 6,678.98 | 6 |
| 31/07/2018 | 103651705 | CORREA COMPRESOR DOBLE (AX38) A 376 997 02 92 | UND | 830.00 | 4,980.00 | 6 |
| 24/01/2018 | 153540015 | SOPORTE GOMA DE MOTOR -DEL. A 693 240 05 17 | UND | 5,251.83 | 36,762.81 | 7 |
| 05/07/2018 | 103654711 | CORREA BX-54 | UND | 590.15 | 4,721.20 | 8 |
| 05/03/2018 | 103543020 | CORREA A-56 | UND | 445.16 | 3,561.28 | 8 |
| 20/06/2017 | 103543021 | CORREA AX-41 | UND | 357.76 | 3,219.84 | 9 |
| 08/05/2017 | 103543031 | CORREA BX-56 | UND | 869.00 | 7,821.00 | 9 |
| 04/06/2018 | 103654712 | CORREA BX-64 | UND | 714.62 | 7,146.20 | 10 |
| 29/06/2018 | 153540010 | CORREA TRAPEZOIDAL A 382 997 06 92 | UND | 1,114.86 | 12,263.43 | 11 |
| 15/06/2018 | 103651842 | CORREA B-66 = BX-66 | UND | 672.46 | 7,397.02 | 11 |
| 27/06/2018 | 103650445 | CORREA BX-40 | UND | 470.75 | 6,119.75 | 13 |
| 06/02/2018 | 103650305 | ESCOBILLA DE ENGRASE 37371-70400 | UND | 127.00 | 2,667.00 | 21 |
| 26/06/2018 | 153650275 | VENTILADOR A 382 500 01 64 | UND | 23,154.62 | 46,309.23 | 2 |
| 23/05/2017 | 103650201 | MICA DE LUZ DELIMITADORA AMARILLA DE IVECO | UND | 200.00 | 400.00 | 2 |
| 23/06/2018 | 153960056 | FARO ALTO / BAJO - MICA POLICARBONATO 24V 61.663524 | UND | 696.84 | 3,484.18 | 5 |
| 29/06/2018 | 153960033 | FARO ALTO / BAJO C/ POSICION - MICA POLICARBONATO 24V REF 61.663511 | UND | 698.00 | 5,584.00 | 8 |
| 29/05/2018 | 103650765 | MOTOR LIMPIA VIDRIO RH REF. 98120-82411 | UND | 2,867.56 | 2,867.56 | 1 |
| 04/04/2018 | 103650769 | SELENOIDE DE 24V REF. 95610-8A400 | UND | 1,053.64 | 1,053.64 | 1 |
| 22/05/2017 | 153650595 | Ventilador para condensador 11600002 M. BENZ | UND | 4,005.44 | 4,005.44 | 1 |
| 12/06/2018 | 103654654 | COMPRESOR NEUMATICO OK85G13010 HYUNDAI AERO TOWN | UND | 50,459.58 | 50,459.58 | 1 |
| 27/06/2018 | 103654765 | CABLE DEL ACELERADOR M. BENZ OF-1721 | UND | 3,369.00 | 3,369.00 | 1 |
| 26/04/2018 | 103654776 | FLASH DE LUZ DIRECCIONAL M. BENZ OF-1721 | UND | 1,003.00 | 1,003.00 | 1 |
| 03/07/2018 | 103654781 | PALANCA DE LUCES M. BENZ OF-1721 | UND | 3,386.88 | 3,386.88 | 1 |
| 10/04/2017 | 103960252 | INTERRUPTOR DETABLERO DOS TOPES | UND | 906.00 | 906.00 | 1 |
| 23/04/2018 | 103960408 | CONTACTOR MAGNETICO 50 AMP 50-60H2241 | UND | 2,470.00 | 2,470.00 | 1 |
| 18/05/2018 | 103962300 | SWITCH DE ENCENDIDO A 345 893 71 03 | UND | 780.55 | 780.55 | 1 |
| 04/05/2018 | 103654603 | SWITCH DE ALTA PRESION M. BENZ KONVECTA B-11-AA2-325 | UND | 2,286.68 | 2,286.68 | 1 |
| 04/05/2018 | 103654604 | SWITCH DE BAJA PRESION M. BENZ KONVECTA B-11-AA2 325 | UND | 2,286.68 | 2,286.68 | 1 |
| 06/04/2018 | 153650085 | REGULADOR ALTERNADOR OM500 A 000 154 38 05 (CONTROL DE VOLTAGE) | UND | 3,107.47 | 3,107.47 | 1 |
| 10/01/2018 | 153650157 | TRANSMISOR (nivel de aceite) A 004 153 63 28 | UND | 3,647.04 | 3,647.04 | 1 |
| 12/04/2018 | 153650176 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 | UND | 2,930.26 | 2,930.26 | 1 |
| 26/10/2017 | 153650337 | GENERADOR 24V 150 AMP (ALTERNADOR) A 457 154 02 02 | UND | 49,872.05 | 49,872.05 | 1 |
| 05/04/2018 | 103963179 | RAMAL ELECTRICO(CABLE ELECTRICO) DEL MOTOR M. BENZ O500M RF. A 906 150 36 33 | UND | 11,228.48 | 11,228.48 | 1 |
| 10/04/2017 | 103650226 | CEBOLLA DE TEMPERATURA REF. 384 542 71 17 | UND | 1,740.00 | 1,740.00 | 1 |
| 27/06/2018 | 103650282 | ALTERNADOR 120AMP. 37300-83240 HYUNDAI | UND | 35,940.00 | 35,940.00 | 1 |
| 23/11/2017 | 103650324 | MOTOR DE ARRANQUE HYUNDAI AERO CITY REF. 36100-83010 | UND | 15,437.45 | 15,437.45 | 1 |
| 13/03/2018 | 103650528 | COMPRESOR NEUMATICO HYUNDAI AERO CITY RF. 38300-83210 | UND | 51,648.10 | 51,648.10 | 1 |
| 21/02/2018 | 103653903 | BOBINA DE COMPRESOR A-C CLIMA BUSS M. BENZ O500M | UND | 21,203.72 | 21,203.72 | 1 |
| 10/04/2017 | 103651610 | LLAVIN ELECTRICO (REF. 236955) | UND | 1,597.13 | 1,597.13 | 1 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"



INVENTARIO DE LA BODEGA C-1 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 28/06/2018 | 103654162 | GENERADOR 24V 100 AMP (ALTERNADOR) M. BENZ O500M | UND | 24,700.00 | 24,700.00 | 1 |
| 21/05/2018 | 103654179 | FAROL DELANTERO M. BENZ OM447 | UND | 698.00 | 698.00 | 1 |
| 12/04/2018 | 153960035 | INTERRUPTOR ACCIONAMIENTO TIMBRE 1.380222 M. BENZ | UND | 211.09 | 422.18 | 2 |
| 10/04/2017 | 103960259 | SWITCH DE ENCENDIDO 93110-8AA00 | UND | 2,951.52 | 5,903.04 | 2 |
| 18/09/2017 | 103960260 | SWITCH DE PRESION DE BAJA DEHYUNDAI | UND | 5,698.00 | 11,396.00 | 2 |
| 10/04/2017 | 103552272 | *INTERRUPTOR DE LUZ DELANTERA M. BENZ 366 RF. A 345 545 75 24 | UND | 2,539.91 | 5,079.82 | 2 |
| 12/04/2018 | 153650127 | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M | UND | 1,515.91 | 3,031.82 | 2 |
| 19/12/2017 | 153650195 | GENERADOR 24V 80 AMP (ALTERNADOR) A 013 154 50 02 | UND | 16,580.21 | 33,160.42 | 2 |
| 31/07/2018 | 103654564 | SENSOR DE ADMISION DEL TURBO M. BENZ OM500 A010-153-53-28 | UND | 2,335.08 | 4,670.16 | 2 |
| 01/06/2018 | 103653971 | GENERADOR 24V 140 AMP (ALTERNADOR) | UND | 55,222.06 | 110,444.12 | 2 |
| 16/01/2018 | 103651694 | CONTROL DE VOLTAGE DE M. BENZ | UND | 3,923.76 | 7,847.52 | 2 |
| 10/04/2017 | 103652617 | LAMPARA FLUORESCENTE 40W 1.373161(ESTE CODIGO ES IGUAL AL 153960040) | UND | 830.00 | 1,660.00 | 2 |
| 29/06/2018 | 103654165 | BOBINA DEL COMPRESOR A/C KONVEKTA M. BENZ O500M | UND | 22,903.12 | 45,806.24 | 2 |
| 22/05/2018 | 103652628 | LINTERNA LUZ FRENO COD. 1.381644 | UND | 382.10 | 764.20 | 2 |
| 03/04/2018 | 103650699 | CONTROL DE VOLTAGE REF. 37600-84102 | UND | 2,521.50 | 7,564.51 | 3 |
| 28/06/2018 | 103654759 | ABANICO EVAPORADOR M. BENZ OF-1721 | UND | 11,189.00 | 33,567.00 | 3 |
| 18/09/2017 | 103960261 | SWITCH DE PRESION DE ALTA DE HYUNDAI | UND | 4,905.00 | 14,715.00 | 3 |
| 10/04/2017 | 153650180 | INTERRUPTOR AUTOMATICO A 008 545 01 24 5C38 | UND | 8,677.78 | 26,033.34 | 3 |
| 26/06/2018 | 103652358 | PASIMETRO ELECTRICO | UND | 46,368.00 | 139,104.00 | 3 |
| 10/04/2017 | 153650164 | CAJA DE ENCHUFE A 004 545 04 26 | UND | 1,601.86 | 6,407.44 | 4 |
| 29/06/2018 | 103963182 | PLOS DE 4 PATAS (TRES POR BUS) M. BENZ O500M A 382 540 21 09 | UND | 1,018.30 | 4,073.20 | 4 |
| 05/04/2018 | 103654565 | SENSOR POSICION EJE DE LAVA M. BENZ OM500 A001-153-31-20 | UND | 1,533.55 | 6,134.20 | 4 |
| 29/06/2018 | 103654156 | FAN CLUTCH A/ACOND 99252-57560 HYUNDAI AERO TOWN | UND | 41,762.08 | 167,048.32 | 4 |
| 28/05/2018 | 103654441 | SWITCH ASSY DOOR OPERATING 93502-55000 | UND | 473.23 | 1,892.92 | 4 |
| 02/05/2018 | 153960049 | LINTERNA LENTE AMBAR INDICADORA DE DIREC. URB. 24V. 60.691091A | UND | 334.00 | 1,670.00 | 5 |
| 10/04/2017 | 103960236 | INTERRUPTOR DE LUZ DE UN TOPE INTERNO M. BENZ | UND | 2,235.00 | 11,175.00 | 5 |
| 16/11/2017 | 103963087 | LAMPARA FLUORESCENTE REF. FL20SW/18.KUMOHO HYUNDAI | UND | 759.39 | 4,556.33 | 6 |
| 12/04/2018 | 153650159 | ELEMENTO TERMOSTATO A 004 203 83 75 | UND | 657.90 | 3,947.40 | 6 |
| 02/05/2018 | 103652623 | LINTERNA BLANCA DE REVERSA TRAS. M. BENZ O500M | UND | 334.00 | 2,004.00 | 6 |
| 22/11/2017 | 103960043 | BOMBILLO HALOGENO H1 24V 70W | UND | 153.49 | 1,074.43 | 7 |
| 23/03/2018 | 103654599 | BLOWERS DEL EVAPORADOR M. BENZ OM500 | UND | 8,516.75 | 59,617.25 | 7 |
| 10/04/2017 | 153960040 | LAMPARA FLUORESCENTE 40W 1.373161 | UND | 314.64 | 2,517.12 | 8 |
| 12/04/2018 | 153650156 | TRANSMISOR (sensor de temperatura) A 004 153 42 28 | UND | 513.17 | 4,618.53 | 9 |
| 24/04/2018 | 103652380 | REACTORES 24V/1520W CON TOMAS Y CONECTOR M. BENZ | UND | 833.70 | 8,337.00 | 10 |
| 21/02/2018 | 153650575 | SOPLADOR DE EVAPORADOR B11-AD2-240 M. BENZ | UND | 7,800.00 | 93,600.00 | 12 |
| 21/12/2017 | 103654668 | ABANICO DEL A/C M. BENZ OF-1721 | UND | 9,876.00 | 167,892.00 | 17 |
| 29/05/2018 | 103961290 | BATERIA (REF. N-150) AUTOB. M. BENZ Y HYD | UND | 9,980.00 | 239,520.00 | 24 |
| 23/06/2017 | 103650696 | FILTRO DE AIRE FP-941F | UND | 2,137.00 | 2,137.00 | 1 |
| 15/12/2017 | 103650702 | FILTRO DE ACEITE PH-3593AFF | UND | 800.00 | 800.00 | 1 |
| 18/04/2017 | 103650736 | FILTRO DE ACEITE PH-7317 | UND | 1,008.00 | 1,008.00 | 1 |
| 21/05/2018 | 103650752 | VALVULA DE RELAY A 003 429 53 44 M. BENZ OM366 | UND | 1,729.66 | 1,729.66 | 1 |
| 18/04/2017 | 103650684 | FILTRO DE COMBUSTIBLE REF. MB220900 | UND | 3,218.00 | 3,218.00 | 1 |
| 06/02/2018 | 103650690 | FILTRO DE ACEITE LFF-3527 | UND | 400.00 | 400.00 | 1 |
| 13/02/2018 | 153650485 | JUNTA refrigerador de aceite A 906 188 02 80 | UND | 428.49 | 428.49 | 1 |
| 13/03/2018 | 153650531 | BRAZO ESPEJO RETROVISOR LD 80.562671A M. BENZ | UND | 8,046.43 | 8,046.43 | 1 |
| 22/02/2018 | 153650476 | JUNTA de aire A 906 141 04 80 | UND | 85.39 | 85.39 | 1 |
| 13/06/2018 | 103654861 | KIT DE REPARO DE MOTOR DE ARRANQUE HYUNDAI AERO CITY | UND | 13,600.00 | 13,600.00 | 1 |
| 23/04/2018 | 103654590 | JUNTA DEL MULTIPLE DE ESCAPE M. BENZ OM500 A906-142-02-80 | UND | 141.77 | 141.77 | 1 |
| 18/09/2017 | 103650011 | REPARO COMPRESOR VARIABLE REF.313200067 M. BENZ | UND | 655.00 | 655.00 | 1 |
| 28/06/2018 | 153650414 | VALVULA MANUAL DE FRENO MERCEDES BENS OM500 A 693 431 78 05 | UND | 2,316.25 | 2,316.25 | 1 |
| 22/02/2018 | 153650429 | PEDAL ACELERADOR M. BENZ A 696 300 70 04 | UND | 12,284.23 | 12,284.23 | 1 |
| 10/04/2017 | 153650091 | JUNTA refrigerador de aceite A 000 188 33 80 | UND | 911.49 | 911.49 | 1 |
| 16/02/2018 | 153650095 | VALVULA DELANTERA A 000 328 37 30 | UND | 1,822.75 | 1,822.75 | 1 |
| 10/04/2017 | 153650144 | JUEGO DE JUNTAS A 002 460 27 80 | UND | 1,325.07 | 1,325.07 | 1 |
| 10/05/2018 | 153650321 | VARILLA NIVEL DE ACEITE A 457 010 11 72 | UND | 656.64 | 656.64 | 1 |
| 03/05/2018 | 153650329 | ELEMENTO FILTRANTE A 457 090 00 51 | UND | 2,814.85 | 2,814.85 | 1 |
| 22/02/2018 | 153650330 | JUNTA A 457 091 01 80 | UND | 146.62 | 146.62 | 1 |
| 03/05/2018 | 153650352 | ELEMENTO DE FILTRO A 476 094 01 04 | UND | 2,772.76 | 2,772.76 | 1 |
| 10/04/2017 | 103650168 | JUNTA DEL TURBO REF. 28250-83670 | UND | 30,856.00 | 30,856.00 | 1 |
| 28/05/2018 | 103650298 | BOMBA DE ACEITE 26100-83000 HYUNDAI | UND | 10,536.94 | 10,536.94 | 1 |
| 31/07/2018 | 103650521 | FILTRO DE ACEITE OM366 A 003 184 33 01/ W1168-S | UND | 437.69 | 437.69 | 1 |
| 10/04/2017 | 103650018 | VALVULA DE DESAHOGO REF. 4721950510 VOLVO | UND | 22,620.00 | 22,620.00 | 1 |
| 25/08/2017 | 103650019 | VALVULA DE DRENAJE REF. 934 304 00 00 | UND | 1,814.00 | 1,814.00 | 1 |
| 03/10/2017 | 103650025 | REP. BOTELLA DE PUERTA CAIO ALPHA REF. 7610 04 38000 | UND | 3,134.95 | 3,134.95 | 1 |
| 01/03/2018 | 103654500 | KIT DE REPARACION DE MOTOR DE ARRANQUE M. BENZ OM500 | UND | 11,490.00 | 11,490.00 | 1 |
| 06/03/2018 | 103652163 | VALVULA 4 VIA M. BENZ. OM366 RF. 001 430 89 06 | UND | 2,227.73 | 2,227.73 | 1 |
| 26/04/2018 | 103654507 | TUBERIA DE ENFRIAMIENTO DEL COMPRESOR HYUNDAI AERO CITY | UND | 1,301.80 | 1,301.80 | 1 |
| 13/06/2018 | 103652269 | VALVULA SECADORA Y FILTRO 59550-8C000 | UND | 10,048.16 | 10,048.16 | 1 |
| 06/02/2018 | 103654545 | TAPON DEL RADIADOR 25340-6A000 HYUNDAI AERO TOWN | UND | 153.41 | 153.41 | 1 |
| 19/01/2018 | 103654015 | REPARO DE COMPRESOR NEUMATICO O500M | UND | 4,678.91 | 4,678.91 | 1 |



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INVENTARIO DE LA BODEGA C-1 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 11/10/2017 | 103652710 | FILTRO SECADOR HYUNDAI AERO CITY REF. 59553-69010A | UND | 2,278.40 | 2,278.40 | 1 |
| 10/04/2017 | 103653635 | JUEGO JUNTA SUPERIOR OM906LA REF. A 906 010 17 21 | UND | 17,682.25 | 17,682.25 | 1 |
| 06/12/2017 | 103652010 | FILTRO DE AIRE REF. LAF 2052 M. BENZ | UND | 720.64 | 720.64 | 1 |
| 27/06/2018 | 153650548 | Expansion valvula H14-002-080 | UND | 6,149.41 | 12,298.82 | 2 |
| 25/04/2018 | 153650442 | Junta de CULATA A 906 010 52 21 | UND | 5,697.48 | 11,394.95 | 2 |
| 26/04/2018 | 103654660 | TUBERIA DE ENFRIAMIENTO DEL COMPRESOR HYUNDAI AERO TOWN | UND | 1,677.23 | 3,354.46 | 2 |
| 08/06/2018 | 103654725 | VALVULA DE EMERGENCIA A 695 431 75 05 M. BENZ OM500 | UND | 2,604.67 | 5,209.34 | 2 |
| 12/06/2018 | 103654860 | HOROMETRO | UND | 2,499.84 | 4,999.68 | 2 |
| 01/05/2018 | 103654862 | BOBINA DEL A/C M. BENZ OF-1721 | UND | 19,535.00 | 39,070.00 | 2 |
| 03/05/2018 | 153650088 | JUEGO DE REPARACION A 000 180 11 09 | UND | 1,145.42 | 2,290.84 | 2 |
| 29/06/2018 | 103650209 | FILTRO AIRE ACONDICIONADO REF. AD305 HYUNDAI | UND | 2,570.47 | 5,140.94 | 2 |
| 14/03/2018 | 103650496 | FILTRO DE GAS-OIL REF. FP586F ART. VOLVO | UND | 2,163.40 | 4,326.80 | 2 |
| 27/06/2018 | 103652289 | VALVULA DE RELAY REF. 59510-87070 | UND | 2,269.66 | 4,539.32 | 2 |
| 28/05/2018 | 103652100 | VALVULA DE EMERGENCIA RF. 59710-8A000 HYUNDAI | UND | 7,350.00 | 14,700.00 | 2 |
| 20/03/2018 | 103654430 | ENGINE MOUNT REAR 21813-72100 | UND | 1,362.72 | 2,725.44 | 2 |
| 03/07/2018 | 103650756 | VALVULA DE PEDAL DE FRENO MERCEDES BENZ OM366 RF.A 345 431 71 05 | UND | 5,747.40 | 17,242.21 | 3 |
| 22/06/2018 | 103650768 | VALVULA DE PEDAL DE FRENO 59300-83450 | UND | 4,928.65 | 14,785.94 | 3 |
| 09/05/2018 | 153650552 | FILTRO aire evaporador techo 200X510 11200022 M. BENZ | UND | 294.63 | 883.89 | 3 |
| 29/06/2018 | 153650588 | VALVULA APERTURA DE LA PUERTA 10.025542 | UND | 1,149.13 | 3,447.40 | 3 |
| 12/04/2018 | 153650455 | VALVULA DE ADMISION A 906 050 03 26 | UND | 545.10 | 1,635.30 | 3 |
| 12/04/2018 | 153650456 | VALVULA DE SALIDA A 906 050 03 27 | UND | 685.86 | 2,057.58 | 3 |
| 27/04/2018 | 103322296 | JUEGO DE JUNTA DE MOTOR REF. 20910-83A10 | UND | 6,398.79 | 19,196.37 | 3 |
| 30/05/2018 | 153650424 | FILTRO DE COMBUSTIBLE separador de agua A 695 470 00 90 | UND | 2,289.35 | 6,868.05 | 3 |
| 06/03/2018 | 153650224 | DISPOSITIVO DE REAJUSTE A 307 420 18 38 | UND | 5,020.48 | 15,061.44 | 3 |
| 10/05/2018 | 103650637 | VALVULA MANUAL DE EMERGENCIA 189935 M. BENZ 366 RF. A 364 430 71 81 | UND | 10,559.83 | 31,679.49 | 3 |
| 03/07/2018 | 103650498 | BOOSTER 41700-8A210 HYUNDAI AERO CITY | UND | 9,250.87 | 27,752.61 | 3 |
| 14/03/2018 | 103654498 | KIT DE REPARACION DE ALTERNADO 80 AMP M. BENZ OM500 | UND | 13,965.00 | 41,895.00 | 3 |
| 06/12/2017 | 103653686 | VALVULA SECADORA MERCEDES BENZ OM500 RF. A 693 420 78 71 | UND | 8,580.10 | 25,740.30 | 3 |
| 15/06/2018 | 103650778 | BRAZO LIMPIA VIDRIO REF. 85750-82243 | UND | 1,340.11 | 5,360.42 | 4 |
| 13/02/2018 | 153650511 | JUNTA N 000908 020004 | UND | 111.09 | 444.36 | 4 |
| 25/06/2018 | 153650590 | Valvula de expansion 7.5 DANFOS 10700397 M. BENZ | UND | 11,083.22 | 44,332.90 | 4 |
| 02/01/2018 | 103654710 | REPARO DEL COMPRESOR NEUMATICO (COMPLETO) M. BENZ OM500 | UND | 35,600.00 | 142,400.00 | 4 |
| 25/06/2018 | 103654757 | FILTRO DE SECADOR M. BENZ OF-1721 | UND | 714.57 | 2,858.28 | 4 |
| 17/05/2018 | 153650407 | TUBERIA FLEXIBLE DEL COMPRESOR NEUMATICO A 665 429 76 35 | UND | 1,752.89 | 7,011.58 | 4 |
| 18/06/2018 | 153650094 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 | UND | 2,183.55 | 8,734.20 | 4 |
| 02/05/2018 | 153650235 | DISPOSITIVO DE REAJUSTE A 357 420 06 38 | UND | 5,300.15 | 21,200.60 | 4 |
| 10/04/2017 | 153650355 | FILTRO A 541 090 08 52 | UND | 5,892.85 | 23,571.40 | 4 |
| 12/06/2018 | 103650438 | ESPEJOS DE RETROVISOR HYUNDAI | UND | 1,308.33 | 5,233.32 | 4 |
| 10/04/2017 | 103650499 | FILTRO DE AIRE C-18450 IVECO | UND | 2,300.00 | 9,200.00 | 4 |
| 22/06/2018 | 103650515 | FILTRO DE AIRE PANAM 28130-87031 HYUNDAI | UND | 1,236.09 | 4,944.36 | 4 |
| 06/04/2018 | 103653581 | REP. VALVULA SECADORA O500M 000 430 31 15 | UND | 1,051.39 | 4,205.56 | 4 |
| 11/04/2018 | 103650675 | FILTRO DE ACEITE 15310-01000 HYUNDAI | UND | 1.61 | 8.05 | 5 |
| 28/04/2017 | 153650468 | FILTRO DE COMBUSTIBLE COMPLETO A 906 090 15 52 | UND | 9,335.15 | 46,675.75 | 5 |
| 12/04/2018 | 153650073 | TAPA prefiltro de combustible A 000 090 00 87 | UND | 323.33 | 1,616.65 | 5 |
| 22/06/2018 | 103650509 | FILTRO DE AIRE EJECUTIVA 8130-8A900 HYUNDAI | UND | 1,497.21 | 7,486.05 | 5 |
| 23/02/2018 | 103653901 | VALVULA RELAY M. BENZ O500M RF. A 386 429 70 44 | UND | 1,778.84 | 8,894.20 | 5 |
| 25/05/2018 | 103651318 | ODOMETRO 650-0537 | UND | 6,310.23 | 37,861.36 | 6 |
| 04/05/2018 | 153650093 | VALVULA TRASERA DERECHA A 000 328 20 30 | UND | 2,078.05 | 12,468.29 | 6 |
| 31/07/2018 | 153650392 | FILTRO DE AIRE A 634 528 03 06 | UND | 951.27 | 5,707.62 | 6 |
| 27/04/2018 | 103651209 | BRAZO DE ESPEJO IZQ. REF. 578 111 82 09 | UND | 980.00 | 6,860.00 | 7 |
| 12/06/2017 | 103650517 | FILTRO DE ELEMENTO DE PAPEL 26910-93400 | UND | 2,564.14 | 17,948.98 | 7 |
| 31/07/2018 | 153650553 | FILTRO SECADOR REF. H14-001-058-1 M. BENZ | UND | 2,830.43 | 22,643.44 | 8 |
| 10/04/2017 | 103650002 | REPARO DE PULMON TRASERO 925320001-2 | UND | 877.00 | 7,016.00 | 8 |
| 29/05/2018 | 103650523 | TRAMPA DE AGUA 31920-66200 HYUNDAI | UND | 478.60 | 3,828.84 | 8 |
| 31/07/2018 | 153650502 | ELEMENTO FILTRANTE (trampa de agua) A 979 477 00 15 | UND | 1,050.54 | 9,454.86 | 9 |
| 13/03/2018 | 153650234 | DISPOSITIVO DE REAJUSTE A 357 420 05 38 | UND | 4,919.65 | 49,196.50 | 10 |
| 05/04/2018 | 103650118 | JUNTA DE CULATA REF. 22311-83802 | UND | 4,784.08 | 47,840.80 | 10 |
| 30/05/2018 | 153650070 | JUNTA TAPA DE CULATA A 000 016 05 21 | UND | 931.92 | 10,251.15 | 11 |
| 01/06/2018 | 103654035 | FILTRO DE GAS-OIL 31945-84000 HYUNDAI AERO TOWN | UND | 355.57 | 3,911.27 | 11 |
| 22/06/2018 | 103650524 | FILTRO DE ACEITE 26325-83021 (HYUNDAI) | UND | 686.69 | 8,240.29 | 12 |
| 15/06/2018 | 153650350 | FILTRO DE AIRE completo A 476 090 00 01 | UND | 5,553.14 | 72,190.82 | 13 |
| 28/06/2018 | 153650075 | ELEMENTO FILTRANTE (GAS-OIL) A 000 090 15 51 | UND | 689.47 | 11,031.52 | 16 |
| 06/06/2018 | 153650391 | FILTRO DE AIRE A 634 528 02 06 | UND | 400.13 | 7,202.34 | 18 |
| 01/06/2018 | 103654064 | FILTRO DE AIRE 28130-6A001 HYUNDAI AERO TOWN | UND | 909.06 | 18,181.20 | 20 |
| 22/06/2018 | 103650510 | FILTRO DE GAS-OIL 31945-72001 HYUNDAI AERO CITY | UND | 347.83 | 7,652.29 | 22 |
| 01/06/2018 | 103654065 | FILTRO DE ACEITE OK87A-14317 HYUNDAI AERO TOWN | UND | 711.14 | 16,356.22 | 23 |
| 15/06/2018 | 153650089 | ELEMENTO DE FILTRO (ACEITE) A 000 180 17 09 | UND | 452.47 | 11,764.22 | 26 |
| 06/06/2018 | 103653441 | JUEGO ESCOBILLA DE MOTOR EVAP. 8.0x10.0x28.0 mm | UND | 880.00 | 30,800.00 | 35 |
| 29/12/2017 | 203650326 | JUEGO DE BABI DE CENTRO 21020-8320 | UND | 1.00 | 1.00 | 1 |
| 28/04/2017 | 203650333 | FAROL DE LUZ DIRECCIONAL R Y L HYUNDAI AERO CITY | UND | 1.00 | 1.00 | 1 |



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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 28/04/2017 | 203650334 | FAROL DELANTERO R Y L HYUNDAI AERO CITY | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650337 | MOTOR DE ARRANQUE HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 16/11/2017 | 203650009 | CHICHARRA DELANTERA HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650016 | TUBO FLEXIBLE HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 19/05/2018 | 203650023 | PANTALLA DE LUZ DELANTERA DERECHA HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 17/04/2018 | 203650027 | CONTROL DE VOLTAJE HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 08/02/2018 | 203650051 | PLO DEL ALTERNADOR M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 02/01/2018 | 203650058 | FILTRO SECADOR 59553-6901 HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 18/06/2018 | 203650092 | MULTIPLE DE ADMISION HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650108 | FILTRO DE ACEITE A 906 180 17 10 | UND | 1.00 | 1.00 | 1 |
| 20/02/2018 | 203650127 | FILTRO DE AIRE FB (PA2475) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650129 | CORREA BX-84 | UND | 1.00 | 1.00 | 1 |
| 16/10/2017 | 203650135 | RODAMIENTO DEL COMPRESOR A 664 981 30 25 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 20/03/2018 | 203650141 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650163 | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650168 | PULMON TRASERO (COMPLETO) HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 11/04/2018 | 203650197 | VALVULA RELAY I131319 OM500 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650207 | FAROL DE LUZ DELANTERA ALTA M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 12/05/2018 | 203650234 | GATO AUTOBUS M. BENZ OF-1721 | UND | 1.00 | 1.00 | 1 |
| 16/03/2018 | 203650235 | FILTRO DE TRAMPA DE AGUA M. BENZ OF-1721 | UND | 1.00 | 1.00 | 1 |
| 23/02/2018 | 203650239 | JUEGO DE LLAVE DE RUEDA M. BENZ OF-1721 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650261 | MOTOR DE ARRANQUE M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650287 | MICA TRASERA DE 1 CONTACTO M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 31/05/2017 | 203650298 | VALVULA DE DISPARO M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650315 | CASQUILLO DE INYECTORES A 906 017 04 88 OM500 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650404 | MOTOR APAGADOR HYUNDAI AERO CITY | UND | 1.00 | 1.00 | 1 |
| 08/09/2017 | 203650417 | VALVULA DE PEDAL DE FRENO 59300-83450 HYUNDAI AERO CITY | UND | 1.00 | 1.00 | 1 |
| 16/01/2018 | 203650369 | COVER DE RADIADOR M. BENZ OM500 | UND | 1.00 | 1.00 | 1 |
| 29/12/2017 | 203650373 | JUEGO DE BUJES DE BIELA STD HYUNDAI AERO CITY | UND | 1.00 | 1.00 | 1 |
| 11/04/2017 | 203650384 | TABLERO HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 02/07/2018 | 103651326 | RADIADOR HYUNDAI PANAM (KIT COMPLETO REPARADO) | UND | 80,971.83 | 80,971.83 | 1 |
| 28/05/2018 | 103650022 | COMPRESOR NEUMATICO M. BENZ OM366 (REPARADO) | UND | 75,063.66 | 75,063.66 | 1 |
| 08/09/2017 | 103653803 | BOMBA HIDRAULICA HYUNDAI (REPARADO) | UND | 18,792.00 | 18,792.00 | 1 |
| 14/05/2018 | 103652156 | PULMON DELANTERO HYUNDAI (REPARADO) | UND | 12,242.25 | 12,242.25 | 1 |
| 10/05/2018 | 103652235 | TURBO CARGADOR M. BENZ (REPARADO) | UND | 80,422.65 | 80,422.65 | 1 |
| 06/04/2018 | 103653845 | PULMON TRASERO M. BENZ O500M (REPARADO) | UND | 16,245.61 | 16,245.61 | 1 |
| 21/02/2018 | 103653848 | DIFERENCIAL (YIYA) (REPARADO) | UND | 9,700.00 | 9,700.00 | 1 |
| 19/05/2018 | 103653929 | CULATA M. BENZ O500M (REPARADO) | UND | 48,033.33 | 48,033.33 | 1 |
| 25/06/2018 | 103651691 | COMPRESOR DE AIRE A/C HYUNDAI AERO CITY (REPARADO) | UND | 104,583.90 | 104,583.90 | 1 |
| 26/06/2018 | 103651748 | PLATO DE FRICCION HYUNDAI AERO CITY (REPARADO) | UND | 11,910.00 | 11,910.00 | 1 |
| 18/12/2017 | 103653538 | ALTERNADOR M. BENZ O500M 80AMP. (REPARADO) | UND | 26,000.00 | 26,000.00 | 1 |
| 10/04/2017 | 103653562 | MOTOR DE ARRANQUE M. BENZ O500M (REPARADO) | UND | 25,400.00 | 25,400.00 | 1 |
| 02/07/2018 | 103653576 | RADIADOR M. BENZ O500M (KIT COMPLETO REPARADO) | UND | 73,714.76 | 73,714.76 | 1 |
| 11/06/2018 | 103653589 | TURBO CARGADOR M. BENZ O500M (REPARADO) | UND | 76,214.93 | 76,214.93 | 1 |
| 13/11/2017 | 103651853 | BOMBA DE AGUA HYUNDAI (REPARADO) | UND | 17,006.75 | 17,006.75 | 1 |
| 07/05/2018 | 103651871 | MOTOR DE ARRANQUE FI (REPARADO) | UND | 22,487.78 | 22,487.78 | 1 |
| 07/11/2017 | 103651874 | RADIADOR HYUNDAI EJECUTIVA (KIT COMPLETO REPARADO) | UND | 69,159.41 | 69,159.41 | 1 |
| 26/06/2018 | 103652037 | INTERCOOLER HYUNDAI EJECUTIVA (REPARADO) | UND | 42,540.39 | 42,540.39 | 1 |
| 10/04/2017 | 103653664 | BOMBA INYECTORA VOLVO (REPARADO) | UND | 60,000.00 | 60,000.00 | 1 |
| 07/06/2018 | 103653671 | BOMBA DE AGUA M. BENZ O500M (REPARADO) | UND | 26,288.80 | 26,288.80 | 1 |
| 16/11/2017 | 203650008 | CHICHARRA TRASERA 58359-8A600 HYUNDAI | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650010 | FILTRO DE AIRE PANAM 28130-87031HYUNDAI | UND | 1.00 | 2.00 | 2 |
| 26/04/2017 | 203650021 | ALAMBRE ELECTRICO #14 | UND | 1.00 | 2.00 | 2 |
| 22/01/2018 | 203650057 | FILTRO DE GAS-OIL 39HY20 HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 27/07/2017 | 203650089 | CILINDRO DE FRENO HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 25/08/2017 | 203650130 | CORREA BX-90 | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650203 | CORREA AX-38 | UND | 1.00 | 2.00 | 2 |
| 02/01/2018 | 203650215 | GENERADOR 24V 80 AMP (ALTERNADOR) A 013 154 50 02 M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 22/11/2017 | 203650231 | BASE DEL VENTILADOR M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 26/04/2018 | 203650233 | LUZ DIRECCIONAR TIPO GOTA M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 23/06/2018 | 203650236 | FILTRO DE ACEITE A 003 184 33 01/W1168-S OM366 | UND | 1.00 | 2.00 | 2 |
| 20/04/2017 | 203650250 | VALVULA DE RETORNO SISTEMA DE COMBUSTIBLE M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650317 | FILTRO DE AIRE CAMION HYUNDAI | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650411 | DESILIZADOR DE CORREA M. BENZ OM500 | UND | 1.00 | 2.00 | 2 |
| 20/04/2017 | 203650398 | TURBO SOBREALIMENTADOR A 906 096 97 99 OM500 | UND | 1.00 | 2.00 | 2 |
| 16/05/2018 | 103651382 | BANDA DE FRENO TRASERA VOLVO (REPARADO) | UND | 4,129.00 | 8,258.00 | 2 |
| 10/04/2017 | 103650222 | MOTOR DE ARRANQUE HYUNDAI (REPARADO) | UND | 27,473.46 | 54,946.92 | 2 |
| 13/10/2017 | 103650338 | BOMBA INYECTORA HYUNDAI AER CITY (REPARADO) | UND | 69,799.55 | 139,599.10 | 2 |
| 17/04/2018 | 103653780 | VALVULA DE EMERGENCIA HYUNDAI (REPARADO) | UND | 15,811.42 | 31,622.84 | 2 |
| 10/05/2018 | 103652293 | COMPRESOR NEUMATICO HYUNDAI (REPARADO) | UND | 81,048.66 | 162,097.32 | 2 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 12/04/2017 | 103654058 | TAMBOR HYUNDAI AERO TOWN (REPARADO) | UND | 3,670.00 | 7,340.00 | 2 |
| 28/06/2018 | 103653549 | PULMON TRASERO HYUNDAI (REPARADO) (UNIVERSAL) | UND | 13,350.17 | 26,700.34 | 2 |
| 04/04/2018 | 103653657 | COMPRESOR NEUMATICO M. BENZ O500M (REPARADO) | UND | 58,000.00 | 116,000.00 | 2 |
| 10/04/2017 | 203650338 | ESPARRAGO REF. 52775-6A200 HYUNDAI AERO TOWN | UND | 1.00 | 3.00 | 3 |
| 08/05/2018 | 203650031 | RODAMIENTO DE PIÑA (32215) INTERIOR TRASERA HYUNDAI AERO TOWN | UND | 1.00 | 3.00 | 3 |
| 11/08/2017 | 203650040 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 27/11/2017 | 203650059 | FILTRO AIRE 28130-6901 HYUNDAI AERO TOWN | UND | 1.00 | 3.00 | 3 |
| 11/04/2018 | 203650601 | COMPRESOR DE AIRE ACONDICIONADO (KONVETA) | UND | 1.00 | 3.00 | 3 |
| 07/04/2018 | 103654888 | ESPEJO RETROVISOR HYUNDAI (REPARADO) | UND | 1,800.00 | 5,400.00 | 3 |
| 26/06/2018 | 103654448 | GRADUACION DE FRENO 58334-6A000 HYUNDAI AERO TOWN | UND | 6,650.00 | 19,950.00 | 3 |
| 25/04/2018 | 203650358 | REPARO DE BOMBA DE AGUA M. BENZ OM366 | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 203650205 | PLO DE LUCES TRASERA DE UN CACTO M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 09/05/2018 | 203650255 | FILTRO SECADOR A 000 430 44 15 M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 203650284 | RETENEDORA TRASERA DE METAL REF. 51830-91021 HYUNDAI AERO TOWN | UND | 1.00 | 4.00 | 4 |
| 06/06/2018 | 103655555 | DISCO DE CLUTCH HYUNDAI AERO TOWN (REPARADO) | UND | 3,059.46 | 12,237.85 | 4 |
| 07/02/2018 | 203650339 | MOTOR CONDENSADOR M. BENZ OM500 | UND | 1.00 | 5.00 | 5 |
| 08/03/2018 | 203650080 | SOPORTE DE MOTOR DELANTERO 21812-6A700 HYUNDAI AERO TOWN | UND | 1.00 | 5.00 | 5 |
| 12/06/2017 | 203650105 | FILTRO DE AIRE A 634 528 02 06 M. BENZ O500M | UND | 1.00 | 5.00 | 5 |
| 01/03/2018 | 203650173 | INYECTOR DE MOTOR M. BENZ OM500 | UND | 1.00 | 5.00 | 5 |
| 10/04/2017 | 203650218 | REPARO DE VALVULA DE 6 VIA M. BENZ O500M | UND | 1.00 | 5.00 | 5 |
| 25/07/2017 | 103651381 | BANDA DE FRENO TRASERA M. BENZ 366 (REPARADO) | UND | 3,536.66 | 17,683.30 | 5 |
| 08/05/2018 | 103654056 | BANDA DE FRENO HYUNDAI AERO TOWN (REPARADO) | UND | 2,040.00 | 10,200.02 | 5 |
| 01/03/2018 | 203650361 | TABULADOR O LAPICERO M. BENZ OM500 | UND | 1.00 | 6.00 | 6 |
| 21/05/2018 | 203650030 | RETENEDORA DELANTERA HYUNDAI | UND | 1.00 | 6.00 | 6 |
| 10/04/2017 | 203650211 | LUZ REVERSA M. BENZ O500M | UND | 1.00 | 6.00 | 6 |
| 12/02/2018 | 203650258 | FILTRO DE ELEMENTO REF. A 345 094 70 04 | UND | 1.00 | 6.00 | 6 |
| 07/02/2018 | 203650368 | MOTOR EVAPARADOR M. BENZ OM500 | UND | 1.00 | 6.00 | 6 |
| 15/06/2018 | 103650000 | PLATO DE FRICCION HYUNDAI AERO TOWN (REPARADO) | UND | 11,752.72 | 70,516.30 | 6 |
| 16/01/2018 | 203650042 | VALVULA MANUAL DE LA PUERTA M. BENZ O500M | UND | 1.00 | 7.00 | 7 |
| 10/04/2017 | 203650425 | LAMPARA FLORESCENTE HYUNDAI AERO TOWN | UND | 1.00 | 7.00 | 7 |
| 23/08/2017 | 203650257 | FILTRO DE GAS-OIL A 344 470 00 92 (PW814) | UND | 1.00 | 8.00 | 8 |
| 12/05/2018 | 203650041 | VALVULA TRASERA DERECHA A 000 328 20 30 M. BENZ O500M | UND | 1.00 | 9.00 | 9 |
| 22/06/2018 | 103651380 | BANDA DE FRENO TRASERA HYUNDAI (REPARADO) | UND | 1,117.80 | 11,178.04 | 10 |
| 20/04/2018 | 203650221 | PLO DE LUCES TRASERA DE DOS CONTACTO M. BENZ O500M | UND | 1.00 | 11.00 | 11 |
| 10/04/2017 | 203650293 | FUSIBLE DE PORCELANA DE 8 AMP. | UND | 1.00 | 11.00 | 11 |
| 19/12/2017 | 103653626 | BANDA DE FRENO TRASERA FB (REPARADO) | UND | 3,372.49 | 37,097.42 | 11 |
| 19/06/2018 | 203650213 | RELAY DE 24V. GRANDE M. BENZ O500M | UND | 1.00 | 20.00 | 20 |
| 29/06/2018 | 103651376 | BANDA DE FRENO DELANTERA HYD REPARADO | UND | 1,949.97 | 60,449.21 | 31 |
| 22/06/2018 | 103654670 | CRISTAL FRONTAL DERECHO M. BENZ OF-1721 | UND | 11,764.00 | 11,764.00 | 1 |
| 10/10/2017 | 103651708 | CRISTAL FRONTAL DER. HYD EJECUTIVA | UND | 12,162.25 | 12,162.25 | 1 |
| 10/10/2017 | 103651709 | CRISTAL IZQUIERDO EJECUTIVA | UND | 12,049.85 | 12,049.85 | 1 |
| 01/11/2017 | 103652587 | VIDRIO LAGRIMA ANTE PUERTA ACCESO L.D 1.514245 | UND | 11,573.25 | 11,573.25 | 1 |
| 15/01/2018 | 103652588 | VIDRIO LAGRIMA ANTE VENT. CONDUCTOR L.I 1.514237 | UND | 12,680.81 | 12,680.81 | 1 |
| 24/11/2017 | 103651022 | CRISTAL INTINERARIO BUSCCAR URB PLUS (REF. 70304) | UND | 16,800.00 | 33,600.00 | 2 |
| 08/01/2018 | 103650006 | TUVO VISOR REF.0001 M. BENZ | UND | 389.00 | 778.00 | 2 |
| 13/03/2018 | 153620037 | VIDRIO PEGADO PLANO-ROUTERO 478 X 2257 X ESP. 400 MM. REF. 61.813371 | UND | 6,521.56 | 13,043.12 | 2 |
| 22/06/2018 | 103652602 | VIDRIO PARA BRISA L-D 61.790297 M. BENZ | UND | 16,500.00 | 33,000.00 | 2 |
| 22/06/2018 | 103654669 | CRISTAL FRONTAL IZQUIERDO M. BENZ OF-1721 | UND | 11,764.00 | 35,292.00 | 3 |
| 22/06/2018 | 153620035 | VIDRIO PARABRISA LD 61.790322 | UND | 16,521.87 | 99,131.19 | 6 |
| 06/12/2017 | 103652033 | SEALED-BEAN DE LUZ ALTA 005 345 04 47 | UND | 497.11 | 2,982.66 | 6 |
| 14/03/2018 | 103654667 | CRISTAL ESTATICO M. BENZ OF-1721 | UND | 2,822.40 | 25,401.60 | 9 |
| 28/05/2018 | 103650692 | BOMBA DE AGUA HYUNDAI AERO CITY RF.25100-83100 | UND | 18,721.54 | 18,721.54 | 1 |
| 10/04/2017 | 153650457 | ARBOL DE LEVAS A 906 050 17 01 | UND | 54,334.74 | 54,334.74 | 1 |
| 10/04/2017 | 103650896 | SATELITE M. BENZ A 302 353 00 14 | UND | 1,100.00 | 1,100.00 | 1 |
| 31/08/2017 | 103651080 | AMORTIGUADOR DELANTERO A 384 323 72 00 M. BENZ | UND | 6,713.00 | 6,713.00 | 1 |
| 10/04/2017 | 103651292 | **REPETIDO**BRAZO DE ESPEJO RETROVISOR DER. 578 111 82 09 | UND | 980.00 | 980.00 | 1 |
| 01/06/2018 | 103651320 | ROLLBEARING (REF. 6206ZZ) HYUNDAI | UND | 2,500.00 | 2,500.00 | 1 |
| 10/04/2017 | 103651438 | AMORTIGUADOR 11421-06453 VOLVO | UND | 9,484.00 | 9,484.00 | 1 |
| 07/06/2018 | 103654649 | JUEGO DE BABI DE CIGUEÑAL REF.21020-93010 HYUNDAI AERO TOWN | UND | 2,101.16 | 2,101.16 | 1 |
| 03/07/2018 | 103654717 | COMPRESOR NEUMATICO 1 CABEZAS M. BENZ OM447 | UND | 57,412.00 | 57,412.00 | 1 |
| 31/07/2018 | 103654766 | CILINDRO MAESTRO M. BENZ OF-1721 | UND | 3,584.00 | 3,584.00 | 1 |
| 05/07/2018 | 103654770 | DISCO DE CLOUTCH M. BENZ OF-1721 | UND | 7,983.36 | 7,983.36 | 1 |
| 21/03/2018 | 103654596 | BOMBA DE ALTA PRESION M. BENZ OM500 | UND | 7,235.54 | 7,235.54 | 1 |
| 21/02/2018 | 153650188 | CILINDRO FRENO DE RUEDA TRASERO OM500 RF. A 010 420 38 18 | UND | 5,240.40 | 5,240.40 | 1 |
| 12/05/2018 | 153650219 | TAMBOR DE FRENO TRASERO A 301 423 08 01 | UND | 7,660.80 | 7,660.80 | 1 |
| 05/06/2017 | 153650221 | TAMBOR DE FRENO TRASERO ARTICULADO A 305 423 04 01 | UND | 11,512.93 | 11,512.93 | 1 |
| 18/06/2018 | 153650366 | BARRA A 634 320 03 89 | UND | 901.00 | 901.00 | 1 |
| 10/04/2017 | 103650497 | PIÑON Y CORONA D/DIFERENCIAL HYD EJECUTIVA | UND | 899.00 | 899.00 | 1 |
| 10/04/2017 | 103650569 | BABI DE CENTRO STD 476 030 10 60 M. BENZ | UND | 3,585.00 | 3,585.00 | 1 |
| 10/04/2017 | 103653133 | ROLLBEARING REF. 6210 HYUNDAI | UND | 1,425.00 | 1,425.00 | 1 |



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|-------------------|----------------------|-------------------------------|------------------|------------------------|---------------|------------|
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|------------|------------|---|-----|-----------|------------|----|
| 06/03/2018 | 103654501 | RADIADOR HUNDAI AERO CITY | UND | 72,412.79 | 72,412.79 | 1 |
| 01/03/2018 | 103652177 | PLATO DE FRICCION A 007 250 71 04 | UND | 14,745.21 | 14,745.21 | 1 |
| 10/04/2017 | 103653888 | RETENEDORA TRACERA PIÑA TRASERA M. BENZ O500M | UND | 604.87 | 604.87 | 1 |
| 10/04/2017 | 103651544 | EJE REF. 52611-P100 HUNDAI | UND | 11,004.00 | 11,004.00 | 1 |
| 22/11/2017 | 103654047 | PLATO DE FRICCION 41200-6A700 HUNDAI AERO TOWN | UND | 7,757.17 | 7,757.17 | 1 |
| 10/08/2017 | 103654049 | COLLARING GK87V1-65110 HUNDAI AERO TOWN | UND | 4,219.74 | 4,219.74 | 1 |
| 05/09/2017 | 103654147 | RODAMIENTO DE PIÑA DELANTERO 51703-6210 HUNDAI AERO TOWN | UND | 772.79 | 772.79 | 1 |
| 10/04/2017 | 103653592 | BABI DE CIGUEÑAL REF. 0.50 HUNDAI | UND | 4,606.61 | 4,606.61 | 1 |
| 12/04/2018 | 103652044 | TUBERIA DEL COMPRESOR 384 420 95 37 | UND | 1,210.58 | 1,210.58 | 1 |
| 11/01/2018 | 103653091 | DISCO DE CLUTCH ISUZU | UND | 2,100.00 | 2,100.00 | 1 |
| 10/04/2017 | 153650539 | CILINDRO Puerta NEUMÁTICO 6.1305095 M. BENZ | UND | 2,164.70 | 4,329.40 | 2 |
| 10/04/2017 | 103651392 | ROLLEBARING 33019 M. BENZ | UND | 4,855.00 | 9,710.00 | 2 |
| 20/12/2017 | 103651393 | DISCO DE CLUTCH 41100-75601 | UND | 7,201.40 | 14,402.80 | 2 |
| 12/06/2018 | 103654785 | PUNTE DE CARDAN M. BENZ OF-1721 | UND | 3,400.00 | 6,800.00 | 2 |
| 18/06/2018 | 103654608 | BILEA DEL COMPRESOR DE A/C M. BENZ OM500 | UND | 9,120.00 | 18,240.00 | 2 |
| 18/06/2018 | 103654608 | BILEA DEL COMPRESOR DE A/C M. BENZ OM500 | UND | 6,175.00 | 12,350.00 | 2 |
| 12/03/2018 | 153650178 | PISTON DEL COMPRESOR DE A/C M. BENZ OM500 | UND | 6,378.79 | 12,757.58 | 2 |
| 10/01/2018 | 153650371 | BIELA DE UNION A 634 323 05 16 | UND | 3,270.24 | 6,540.48 | 2 |
| 28/05/2018 | 153650376 | BARRA DE UNION TRASERA IZQ. A 634 326 05 16 | UND | 3,304.57 | 6,609.14 | 2 |
| 06/06/2018 | 153650379 | BIELA DE EMPUJE A 634 330 02 11 | UND | 20,133.51 | 40,267.02 | 2 |
| 27/04/2018 | 153650385 | BIELA DE LA DIRECCION A 634 460 00 05 | UND | 4,834.78 | 9,669.56 | 2 |
| 14/09/2017 | 103650625 | BOMBA DE HIDRAULICA A 376 460 77 80 | UND | 9,682.47 | 19,364.94 | 2 |
| 10/04/2017 | 103650326 | TAPA DE ACEITE A 344 018 01 68 | UND | 780.00 | 1,560.00 | 2 |
| 05/07/2017 | 103650526 | GRAPA DE MUELLE DELANTERO K5422-577100 HUNDAI | UND | 2,400.00 | 4,800.00 | 2 |
| 26/04/2018 | 103652314 | BABI DE CIGUEÑAL 21020-83020 | UND | 2,831.14 | 5,662.28 | 2 |
| 10/04/2017 | 103654016 | CULATA DE COMPRESOR NEUMÁTICO O500M | UND | 1.00 | 2.00 | 2 |
| 05/10/2017 | 103651545 | CILINDRO MAESTRO 41600-8C101 HUNDAI AERO TOWN | UND | 2,317.64 | 4,635.28 | 2 |
| 28/03/2018 | 103651876 | VOLANTA 23020-83010 HUNDAI AERO CITY | UND | 18,037.27 | 36,074.53 | 2 |
| 20/04/2017 | 153650483 | REFRIGERADORA DE ACEITE A 906 180 13 65 | UND | 7,623.87 | 22,871.61 | 3 |
| 22/08/2017 | 153650487 | BOMBA DE AGUA MERCEDES BENZ OM500 RF. A 906 200 57 01 | UND | 13,027.06 | 39,081.18 | 3 |
| 25/06/2018 | 153650474 | COMPRESOR DE AIRE (NEUMÁTICO) A 906 130 47 15 | UND | 46,876.06 | 140,628.18 | 3 |
| 10/04/2017 | 103651462 | CRUCETA 801008 VOLVO | UND | 5,655.00 | 16,965.00 | 3 |
| 27/04/2018 | 103650967 | RODAMIENTO DE POLEA A 004 981 84 25 | UND | 1,687.19 | 5,061.57 | 3 |
| 14/09/2017 | 153650235 | ARBOL DE VENTILADOR A 376 205 70 02 | UND | 3,929.46 | 11,788.38 | 3 |
| 26/04/2018 | 103652151 | JUEGO DE ANILLAS DE PISTON 23430-83030 | UND | 10,503.24 | 31,509.72 | 3 |
| 26/04/2018 | 103652313 | BABI DE BIELA STD 23060-83400 | UND | 2,009.81 | 6,029.43 | 3 |
| 26/06/2018 | 103654048 | DISCO DE CLUTCH 41100-6A700 HUNDAI AERO TOWN | UND | 4,655.85 | 13,967.55 | 3 |
| 08/06/2018 | 153650372 | AMORTIGUADOR A 634 326 00 00 | UND | 2,011.60 | 8,064.40 | 4 |
| 16/03/2018 | 103654803 | RODAMIENTO DE VOLANTA M. BENZ OF-1721 | UND | 4,248.67 | 16,994.68 | 4 |
| 28/05/2018 | 153650377 | BARRA DE UNION TRASERA DER. A 634 326 06 16 | UND | 3,360.03 | 13,440.12 | 4 |
| 09/01/2018 | 103654152 | RODAMIENTO DE LA PIÑA TRASERO 52703-73520 HUNDAI AERO TOWN | UND | 1,142.19 | 4,568.76 | 4 |
| 21/05/2018 | 103654434 | RETENEDORA DE CIGUEÑAL OK8501-0599A | UND | 296.11 | 1,184.44 | 4 |
| 03/08/2017 | 103650493 | GRAPA DE MUELLE TRASERA K5422-56710 HUNDAI | UND | 350.00 | 1,750.00 | 5 |
| 27/06/2018 | 103654790 | RODAMIENTO DE BOBINA DE A/C M. BENZ OF-1721 | UND | 6,693.12 | 40,158.72 | 6 |
| 27/04/2018 | 103650360 | PISTON CON TUBERO 23411-83802 | UND | 6,073.61 | 36,441.66 | 6 |
| 06/02/2018 | 103652311 | CAMISAS 21131-83002 HUNDAI | UND | 3,632.03 | 21,792.15 | 6 |
| 28/05/2018 | 103652326 | PISTON SIN TUBERO 23411-83004 | UND | 6,424.94 | 38,549.64 | 6 |
| 23/03/2018 | 103650726 | BASE DE COLLARING HUNDAI AERO CITY REF. 41411-73000 | UND | 571.49 | 4,000.43 | 7 |
| 28/06/2018 | 103651747 | PLATO DE FRICCION 41200-88100 | UND | 8,667.04 | 60,669.28 | 7 |
| 12/05/2018 | 153650263 | JUEGO DE REPARACION (ESPARRAGO) A 382 400 01 74 | UND | 192.97 | 1,543.76 | 8 |
| 29/06/2018 | 153650367 | AMORTIGUADOR A 634 323 02 00 | UND | 4,248.67 | 33,989.36 | 8 |
| 15/06/2018 | 103651859 | AMORTIGUADOR TRASERO 55300-83700 HD AERO CITY | UND | 4,635.47 | 46,354.65 | 10 |
| 20/04/2017 | 103654593 | SURTIDOR DEL MOTOR A 906 180 05 43 M. BENZ OM500 A906-180-05-43 | UND | 161.65 | 1,939.80 | 12 |
| 10/04/2017 | 103650862 | COVER DE IPECTORER REF. 1352 017 0053 M. BENZ | UND | 13,379.00 | 187,306.00 | 14 |
| 19/12/2017 | 103651775 | CONTRA TUERCA REF. 51756-81002 | UND | 226.20 | 5,202.60 | 23 |
| 10/04/2017 | 103651210 | ANILLO DISTANCIADOR A 322 353 12 51 | UND | 900.12 | 9,001.20 | 1 |
| 27/04/2018 | 103652168 | DESIZADOR DE COMPRESOR REF. A 366 132 07 40 | UND | 4,698.68 | 4,698.68 | 1 |
| 15/06/2018 | 103654768 | COLLARING M. BENZ OF-1721 | UND | 5,165.00 | 5,165.00 | 1 |
| 20/10/2017 | 103654799 | TENSOR DE CORREA DEL ALTERNADOR/MOTOR M. BENZ OF-1721 | UND | 790.00 | 790.00 | 1 |
| 19/02/2018 | 153650270 | PIESA FINAL ESCAPE A 382 490 00 27 | UND | 7,674.87 | 7,674.87 | 1 |
| 10/04/2017 | 103654044 | ESPARRAGO 51775-6A500 HUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 23/05/2017 | 103654427 | BALL JOINT RH HD 43880-66000 | UND | 221.45 | 221.45 | 1 |
| 23/05/2017 | 103654428 | BALL JOINT LH HD 43890-66000 | UND | 221.45 | 221.45 | 1 |
| 10/04/2017 | 153650449 | COJINETE DE BIELA A 906 030 48 60 | UND | 4,628.86 | 9,257.72 | 2 |
| 10/04/2017 | 103650867 | COJINETE DE ROTULAR REF. A 001 981 21 31 | UND | 5,220.00 | 10,440.00 | 2 |
| 23/06/2018 | 103654798 | TENSOR DE CORREA DEL A/C M. BENZ OF-1721 | UND | 4,320.00 | 8,640.00 | 2 |
| 31/07/2018 | 153650137 | POLEA INTERMEDIA EXTERIOR A 403 202 09 10 | UND | 1,310.53 | 2,621.06 | 2 |
| 20/04/2017 | 1036545485 | TUBERIA DE RETORNO DEL TURBO M. BENZ OM500A906-187-81-01 | UND | 514.35 | 1,028.70 | 2 |
| 16/10/2017 | 153650510 | RODAMIENTO RADIAL VOLANTE MOTOR RIGIDO N 00625 406205 (6205 2 RS) | UND | 221.85 | 665.56 | 3 |



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INVENTARIO DE LA BODEGA C-1 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------------|------------|
| 05/07/2017 | 103650143 | TORNILLO CENTRO DE MUELLE HYUNDAI | UND | 475.00 | 1,425.00 | 3 |
| 07/06/2018 | 103654144 | RETENEDORA PIÑA DELANTERA 51830-6B000 HYUNDAI AERO TOWN | UND | 85.46 | 256.38 | 3 |
| 10/04/2017 | 103651841 | SPRING DE BANDA DE FRENO DEL. REF. 58995-7010 | UND | 1,590.11 | 4,770.33 | 3 |
| 10/04/2017 | 103650354 | ESPARRAGO DELANTERO R REF. 51755-8A101 | UND | 399.92 | 1,999.60 | 5 |
| 18/10/2017 | 103654039 | RETENEDORA TRASERA 52810-73501 HYUNDAI AERO TOWN | UND | 81.78 | 408.90 | 5 |
| 22/02/2018 | 103654595 | PUNTERA DE INYECTORA M. BENZ OM500 A000-078-92-23 | UND | 1,760.91 | 10,565.46 | 6 |
| 10/04/2017 | 103652154 | PIN-PISTON 23412-83000 | UND | 2,571.68 | 15,430.08 | 6 |
| 05/04/2018 | 103653897 | RETENEDORA DEL ARBOL DE VENTILADOR REF. N 006504 035100 M. BENZ OM500 | UND | 104.64 | 1,046.40 | 10 |
| 09/05/2018 | 153650139 | PORTAINYECTOR A 002 010 50 51 | UND | 8,161.49 | 97,937.88 | 12 |
| 29/05/2018 | 103652447 | ESPARRAGO TRASERO L. REF. 52774-87000 | UND | 185.65 | 2,599.10 | 14 |
| 10/04/2017 | 153650459 | RESORTE DE VALVULA A 906 053 00 20 | UND | 312.91 | 5,632.38 | 18 |
| 03/05/2018 | 103651221 | ESPARAGO TRASERO REF. A 381 401 05 71 | UND | 238.00 | 4,760.00 | 20 |
| 20/04/2017 | 153650463 | EMPUJADOR A 906 054 05 05 | UND | 216.12 | 5,186.88 | 24 |
| 16/01/2018 | 103654583 | TABULADOR M. BENZ OM500 A906-017-05-24 | UND | 1,476.50 | 35,436.00 | 24 |
| 19/12/2017 | 103650311 | TUERCA DE ESPARRAGO L REF. 52986-92100 | UND | 166.95 | 5,175.45 | 31 |
| 13/09/2017 | 103651540 | ADITIVO PARA GASOLINA | UND | 900.00 | 2,700.00 | 3 |
| 19/04/2018 | 103411372 | GRASA LIQUIDA 80W-90 GL-4 | UND | 26,386.08 | 26,386.08 | 1 |
| 11/05/2018 | 103411373 | GRASA LIQUIDA 85W-140 GL5 | UND | 28,363.09 | 28,363.09 | 1 |
| 31/07/2018 | 103413004 | ACEITE 20W50 REF. NORMA 228.3 MB | TAQ | 22,900.00 | 45,800.00 | 2 |
| 28/06/2018 | 103411401 | GRASA MULTI-PURPOSE EP NO. 2 | UND | 14,482.24 | 28,964.48 | 2 |
| 31/07/2018 | 103411411 | ACEITE 15W 40 REF. API CI/4 NORMA 228.3 CERTIFICADO MB TBN MINIMO 10 | TAQ | 22,878.04 | 640,585.04 | 28 |
| 05/06/2018 | 103413006 | ACEITE HIDRAULICO DE DIRECCION (TANQUE 55 GL.) | UND | 14,415.00 | 28,830.00 | 2 |
| 03/07/2018 | 103411410 | LIQUIDO DE FRENOS REF. DOT-4 | UND | 48.65 | 2,724.51 | 56 |
| 22/06/2018 | 103420003 | CATALIZADOR DE RESINA REF. M-50 | UND | 1,300.38 | 1,300.38 | 1 |
| 12/01/2018 | 103653699 | ESMERIL DE MOTOR | UND | 130.00 | 130.00 | 1 |
| 29/06/2018 | 103423035 | COOLANT 50/50 NORMA 325.3 MB (CON CERTIFICADO) | TAQ | 22,500.00 | 90,000.00 | 4 |
| 05/01/2018 | 103652698 | GAS REFRIGERANTE R-134A (Ref. CILINDRO) | UND | 8,075.00 | 40,375.00 | 5 |
| JULIO | | | | | 7,859,788.99 | |
| 12/06/2018 | 103543089 | GOMA 245-70R-19.5 (16-LONAS) | UND | 10,992.93 | 87,943.45 | 8 |
| 12/06/2018 | 103651844 | GOMA 11R- 22.5 16-LONAS (AUTOBUSES) | UND | 17,500.00 | 175,000.00 | 10 |
| 26/06/2018 | 103654584 | MANGUERA DEL RADIADOR (JUEGO) M. BENZ OM500 | UND | 8,043.84 | 8,043.84 | 1 |
| 23/10/2017 | 103654601 | MANGUERA DE BAJA PRESION M. BENZ CLIMABUSS B-12-205-002/A05 | UND | 7,100.00 | 7,100.00 | 1 |
| 27/07/2017 | 103540418 | CORREA AX 45 | UND | 370.19 | 370.19 | 1 |
| 20/04/2017 | 103540436 | CORREA BX-69 | UND | 1,241.39 | 1,241.39 | 1 |
| 29/05/2018 | 103540522 | MANGUERA DEL RADIADOR TIPO S HYUNDAI 25413-87040 | UND | 1,802.41 | 1,802.41 | 1 |
| 10/04/2017 | 103540645 | MANGUERA DEL RADIADOR A 344 501 01 82 | UND | 2,273.00 | 2,273.00 | 1 |
| 10/04/2017 | 103540659 | MANGUERA DE LUBRICACION HYUNDAI 4377048300 | UND | 1,546.73 | 1,546.73 | 1 |
| 03/08/2018 | 153650432 | TUBO FLEXIBLE (arriba del radiador) A 696 500 71 75 | UND | 1,106.12 | 1,106.12 | 1 |
| 02/08/2018 | 103650250 | BOOSTER MERCEDES BENZ OM366 RF. A 970 051 17 90 | UND | 9,238.03 | 9,238.03 | 1 |
| 10/04/2017 | 103650270 | DIAFRAGMA REF. 316606103 M. BENZ | UND | 300.00 | 300.00 | 1 |
| 03/08/2018 | 153650519 | TUBO FLEXIBLE N 900271 050024 | UND | 728.29 | 1,456.58 | 2 |
| 10/04/2017 | 103650969 | SOPORTE DEL MOTOR DELANTERO (REF. 21811-8-A-800) | UND | 4,065.97 | 8,131.94 | 2 |
| 14/11/2017 | 103540002 | PARCHO REF. V-3 | UND | 6.33 | 12.66 | 2 |
| 13/07/2017 | 103540147 | MANGUERA RADIADOR CURVA HYUNDAI | UND | 2,200.00 | 4,400.00 | 2 |
| 31/07/2017 | 103540468 | CORREA AX 38 | UND | 959.89 | 1,919.78 | 2 |
| 15/05/2018 | 103542106 | CORREA AX 43 | UND | 471.66 | 943.32 | 2 |
| 17/08/2017 | 103543016 | CORREA BX-84 | UND | 926.91 | 1,853.82 | 2 |
| 14/08/2018 | 153650365 | SOPORTE DE GOMA A 634 241 09 13 | UND | 7,381.36 | 14,762.72 | 2 |
| 24/08/2018 | 103653972 | MANGUERA DE LA TRANSMISION A 382 501 56 82 | UND | 1,428.14 | 2,856.27 | 2 |
| 14/11/2017 | 103652015 | PARCHO #2 | UND | 17.89 | 35.78 | 2 |
| 23/05/2017 | 103654591 | TUBERIA DE ADMISION DEL TURBO A 696 500 73 75 M. BENZ OM500 | UND | 12,065.00 | 36,195.00 | 3 |
| 09/08/2018 | 103540430 | CORREA BX-52 | UND | 1,164.00 | 3,492.00 | 3 |
| 16/05/2018 | 103543042 | CORREA BX-79 | UND | 980.38 | 2,941.14 | 3 |
| 10/05/2018 | 103653765 | MANGUERA DEL HIDRAULICO M. BENZ OM366 | UND | 1,864.75 | 5,594.25 | 3 |
| 28/06/2018 | 103542109 | CORREA AX 46 | UND | 371.25 | 1,485.00 | 4 |
| 02/08/2018 | 103654553 | CORREA BX-55 | UND | 618.89 | 3,713.31 | 6 |
| 27/08/2018 | 103654665 | CORREA BX-81 DOBLE | UND | 3,523.97 | 24,667.79 | 7 |
| 22/08/2018 | 103542003 | MANGUERA FLEXIBLE DEL COMPRESOR NEUMATICO HYUNDAI REF. 58883-87081 | UND | 1,697.42 | 13,579.38 | 8 |
| 05/03/2018 | 103543020 | CORREA A-56 | UND | 445.16 | 3,561.28 | 8 |
| 27/08/2018 | 103650316 | CORREA C-87 = C-80 = C-90 25656-8A000 | UND | 1,113.12 | 8,904.99 | 8 |
| 20/06/2017 | 103543021 | CORREA AX-41 | UND | 357.76 | 3,219.84 | 9 |
| 08/05/2017 | 103543031 | CORREA BX-56 | UND | 869.00 | 7,821.00 | 9 |
| 28/08/2018 | 103651704 | CORREA DOBLE ALTERNADOR (AX-52) A 376 997 01 92 | UND | 945.00 | 10,395.00 | 11 |
| 31/08/2018 | 103651842 | CORREA B-66 = BX-66 | UND | 672.46 | 7,397.02 | 11 |
| 27/08/2018 | 103540085 | CORREA COMPRESOR C-40 25653-87021 | UND | 513.22 | 6,158.64 | 12 |
| 31/08/2018 | 153540014 | CORREA A 664 997 81 92 | UND | 1,005.00 | 12,060.00 | 12 |
| 30/08/2018 | 153540022 | CORREA TRAPEZOIDAL (ALTERNADOR) A 906 993 43 96 | UND | 976.99 | 11,723.86 | 12 |
| 31/08/2018 | 103651705 | CORREA COMPRESOR DOBLE (AX38) A 376 997 02 92 | UND | 830.00 | 10,790.00 | 13 |
| 24/08/2018 | 103654712 | CORREA BX-64 | UND | 714.62 | 11,433.92 | 16 |
| 21/08/2018 | 153540010 | CORREA TRAPEZOIDAL A 382 997 06 92 | UND | 1,115.07 | 18,956.21 | 17 |



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INVENTARIO DE LA BODEGA C-1 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 30/08/2018 | 153540015 | SOPORTE GOMA DE MOTOR -DEL. A 693 240 05 17 | UND | 5,251.83 | 99,784.77 | 19 |
| 06/02/2018 | 103650305 | ESCOBILLA DE ENGRASE 37371-70400 | UND | 127.00 | 2,667.00 | 21 |
| 27/08/2018 | 103650445 | CORREA BX-40 | UND | 470.75 | 10,827.25 | 23 |
| 22/08/2018 | 103654711 | CORREA BX-54 | UND | 590.15 | 15,934.05 | 27 |
| 28/08/2018 | 153650293 | DEPOSITO DE COOLANT A 384 500 89 49 | UND | 1,915.20 | 3,830.40 | 2 |
| 23/05/2017 | 103650201 | MICA DE LUZ DELIMITADORA AMARILLA DE IVECO | UND | 200.00 | 400.00 | 2 |
| 09/08/2018 | 153650275 | VENTILADOR A 382 500 01 64 | UND | 23,206.90 | 69,620.69 | 3 |
| 23/06/2018 | 153960056 | FARO ALTO / BAJO - MICA POLICARBONATO 24V 61.663524 | UND | 696.84 | 3,484.18 | 5 |
| 10/08/2018 | 153960033 | FARO ALTO / BAJO C/ POSICION - MICA POLICARBONATO 24V REF 61.663511 | UND | 698.00 | 4,886.00 | 7 |
| 03/04/2018 | 103650699 | CONTROL DE VOLTAGE REF. 37600-84102 | UND | 2,521.50 | 2,521.50 | 1 |
| 15/08/2018 | 103650765 | MOTOR LIMPIA VIDRIO RH REF. 98120-82411 | UND | 2,867.56 | 2,867.56 | 1 |
| 22/08/2018 | 103650769 | SELENOIDE DE 24V REF. 95610-8A400 | UND | 1,053.64 | 1,053.64 | 1 |
| 15/08/2018 | 103650770 | SELENOIDE DE 12V REF. 95610-91002 | UND | 3,138.30 | 3,138.30 | 1 |
| 22/05/2017 | 153650595 | Ventilador para condensador 11600002 M. BENZ | UND | 4,005.44 | 4,005.44 | 1 |
| 09/08/2018 | 103654719 | ALTERNADOR VOLVO | UND | 15,724.80 | 15,724.80 | 1 |
| 14/08/2018 | 103654765 | CABLE DEL ACELERADOR M. BENZ OF-1721 | UND | 3,369.00 | 3,369.00 | 1 |
| 10/08/2018 | 103654776 | FLASH DE LUZ DIRECCIONAL M. BENZ OF-1721 | UND | 1,003.00 | 1,003.00 | 1 |
| 13/08/2018 | 103654781 | PALANCA DE LUCES M. BENZ OF-1721 | UND | 3,386.88 | 3,386.88 | 1 |
| 10/04/2017 | 103960252 | INTERRUPTOR DETABLERO DOS TOPES | UND | 906.00 | 906.00 | 1 |
| 23/04/2018 | 103960408 | CONTACTOR MAGNETICO 50 AMP 50-60H2241 | UND | 2,470.00 | 2,470.00 | 1 |
| 08/08/2018 | 103962300 | SWITCH DE ENCENDIDO A 345 893 71 03 | UND | 780.55 | 780.55 | 1 |
| 12/04/2018 | 153650176 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 | UND | 2,930.26 | 2,930.26 | 1 |
| 26/10/2017 | 153650337 | GENERADOR 24V 150 AMP (ALTERNADOR) A 457 154 02 02 | UND | 49,872.05 | 49,872.05 | 1 |
| 10/04/2017 | 103650226 | CEBOLLA DE TEMPERATURA REF. 384 542 71 17 | UND | 1,740.00 | 1,740.00 | 1 |
| 13/03/2018 | 103650528 | COMPRESOR NEUMATICO HYUNDAI AERO CITY RF. 38300-83210 | UND | 51,648.10 | 51,648.10 | 1 |
| 21/02/2018 | 103653903 | BOBINA DE COMPRESOR A-C CLIMA BUSS M. BENZ 0500M | UND | 21,203.72 | 21,203.72 | 1 |
| 10/04/2017 | 103651610 | LLAVIN ELECTRICO (REF. 236955) | UND | 1,597.13 | 1,597.13 | 1 |
| 28/06/2018 | 103654162 | GENERADOR 24V 100 AMP (ALTERNADOR) M. BENZ 0500M | UND | 24,700.00 | 24,700.00 | 1 |
| 06/08/2018 | 103654179 | FAROL DELANTERO M. BENZ OM447 | UND | 698.00 | 698.00 | 1 |
| 12/04/2018 | 153960035 | INTERRUPTOR ACCIONAMIENTO TIMBRE 1.380222 M. BENZ | UND | 211.09 | 422.18 | 2 |
| 27/08/2018 | 103654654 | COMPRESOR NEUMATICO OK85G13010 HYUNDAI AERO TOWN | UND | 50,459.58 | 100,919.15 | 2 |
| 10/04/2017 | 103960259 | SWITCH DE ENCENDIDO 93110-8AA00 | UND | 2,951.52 | 5,903.04 | 2 |
| 18/09/2017 | 103960260 | SWITCH DE PRESION DE BAJA DEHYUNDAI | UND | 5,698.00 | 11,396.00 | 2 |
| 23/08/2018 | 103654603 | SWITCH DE ALTA PRESION M. BENZ KONVECTA B-11-AA2-325 | UND | 2,286.68 | 4,573.36 | 2 |
| 10/04/2017 | 103552272 | *INTERRUPTOR DE LUZ DELANTERA M. BENZ 366 RF. A 345 545 75 24 | UND | 2,539.91 | 5,079.82 | 2 |
| 10/08/2018 | 153650085 | REGULADOR ALTERNADOR OMS500 A 000 154 38 05 (CONTROL DE VOLTAGE) | UND | 3,107.47 | 6,214.94 | 2 |
| 12/04/2018 | 153650127 | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ 0500M | UND | 1,515.91 | 3,031.82 | 2 |
| 09/08/2018 | 103963179 | RAMAL ELECTRICO(CABLE ELECTRICO) DEL MOTOR M. BENZ O500M RF. A 906 150 36 33 | UND | 11,151.27 | 22,302.54 | 2 |
| 31/07/2018 | 103654564 | SENSOR DE ADMISION DEL TURBO M. BENZ OM500 A010-153-53-28 | UND | 2,335.08 | 4,670.16 | 2 |
| 16/01/2018 | 103651694 | CONTROL DE VOLTAGE DE M. BENZ | UND | 3,923.76 | 7,847.52 | 2 |
| 10/04/2017 | 103652617 | LAMPARA FLUORESCENTE 40W 1.373161(ESTE CODIGO ES IGUAL AL 153960040) | UND | 830.00 | 1,660.00 | 2 |
| 08/08/2018 | 103652628 | LINTERNA LUZ FRENO COD. 1.381644 | UND | 382.10 | 764.20 | 2 |
| 28/06/2018 | 103654759 | ABANICO EVAPORADOR M. BENZ OF-1721 | UND | 11,189.00 | 33,567.00 | 3 |
| 18/09/2017 | 103960261 | SWITCH DE PRESION DE ALTA DE HYUNDAI | UND | 4,905.00 | 14,715.00 | 3 |
| 23/08/2018 | 103654604 | SWITCH DE BAJA PRESION M. BENZ KONVECTA B-11-AA2 325 | UND | 2,286.68 | 6,860.04 | 3 |
| 10/04/2017 | 153650180 | INTERRUPTOR AUTOMATICO A 008 545 01 24 5C38 | UND | 8,677.78 | 26,033.34 | 3 |
| 08/08/2018 | 103963182 | PLOS DE 4 PATAS (TRES POR BUS) M. BENZ O500M A 382 540 21 09 | UND | 1,018.30 | 3,054.90 | 3 |
| 26/06/2018 | 103652358 | PASIMETRO ELECTRICO | UND | 46,368.00 | 139,104.00 | 3 |
| 29/08/2018 | 103653971 | GENERADOR 24V 140 AMP (ALTERNADOR) | UND | 55,222.06 | 165,666.18 | 3 |
| 17/08/2018 | 103654156 | FAN CLUTCH A/ACOND 99252-57560 HYUNDAI AERO TOWN | UND | 41,762.08 | 125,286.24 | 3 |
| 10/08/2018 | 153650157 | TRANSMISOR (nivel de aceite) A 004 153 63 28 | UND | 3,647.04 | 14,588.16 | 4 |
| 10/04/2017 | 153650164 | CAJA DE ENCHUFE A 004 545 04 26 | UND | 1,601.86 | 6,407.44 | 4 |
| 31/08/2018 | 103650282 | ALTERNADOR 120AMP. 37300-83240 HYUNDAI | UND | 35,940.00 | 143,760.00 | 4 |
| 27/08/2018 | 103650324 | MOTOR DE ARRANQUE HYUNDAI AERO CITY REF. 36100-83010 | UND | 15,393.01 | 61,572.05 | 4 |
| 07/08/2018 | 103654054 | MOTOR DE ARRANQUE OK87T-18400 HYUNDAI AERO TOWN | UND | 18,613.16 | 74,452.64 | 4 |
| 15/08/2018 | 103654165 | BOBINA DEL COMPRESOR A/C KONVEKTA M. BENZ O500M | UND | 22,903.12 | 91,612.48 | 4 |
| 28/05/2018 | 103654441 | SWITCH ASSY DOOR OPERATING 93502-55000 | UND | 473.23 | 1,892.92 | 4 |
| 08/08/2018 | 153960049 | LINTERNA LENTE AMBAR INDICADORA DE DIREC. URB. 24V. 60.691091A | UND | 334.00 | 1,670.00 | 5 |
| 10/04/2017 | 103960236 | INTERRUPTOR DE LUZ DE UN TOPE INTERNO M. BENZ | UND | 2,235.00 | 11,175.00 | 5 |
| 17/08/2018 | 103654565 | SENSOR POSICION EJE DE LAVA M. BENZ OMS500 A001-153-31-20 | UND | 1,434.88 | 7,174.41 | 5 |
| 16/11/2017 | 103963087 | LAMPARA FLUORESCENTE REF. FL20SW/18.KUMOHO HYUNDAI | UND | 759.39 | 4,556.33 | 6 |
| 10/08/2018 | 153650159 | ELEMENTO TERMOSTATO A 004 203 83 75 | UND | 657.90 | 3,947.40 | 6 |
| 02/05/2018 | 103652623 | LINTERNA BLANCA DE REVERSA TRAS. M. BENZ O500M | UND | 334.00 | 2,004.00 | 6 |
| 22/11/2017 | 103960043 | BOMBILLO HALOGENO H1 24V 70W | UND | 153.49 | 1,074.43 | 7 |
| 23/03/2018 | 103654599 | BLOWERS DEL EVAPORADOR M. BENZ OMS500 | UND | 8,516.75 | 59,617.25 | 7 |
| 10/04/2017 | 153960040 | LAMPARA FLUORESCENTE 40W 1.373161 | UND | 314.64 | 2,517.12 | 8 |
| 12/04/2018 | 153650156 | TRANSMISOR (sensor de temperatura) A 004 153 42 28 | UND | 513.17 | 4,618.53 | 9 |
| 24/04/2018 | 103652380 | REACTORES 24V/1520W CON TOMAS Y CONECTOR M. BENZ | UND | 833.70 | 8,337.00 | 10 |
| 21/02/2018 | 153650575 | SOPLADOR DE EVAPORADOR B11-AD2-240 M. BENZ | UND | 7,800.00 | 93,600.00 | 12 |
| 21/12/2017 | 103654668 | ABANICO DEL A/C M. BENZ OF-1721 | UND | 9,876.00 | 167,892.00 | 17 |



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INVENTARIO DE LA BODEGA C-1 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 31/08/2018 | 153650195 | GENERADOR 24V 80 AMP (ALTERNADOR) A 013 154 50 02 | UND | 8,755.32 | 148,840.42 | 17 |
| 29/05/2018 | 103961290 | BATERIA (REF. N-150) AUTOB. M. BENZ Y HYD | UND | 9,980.00 | 239,520.00 | 24 |
| 23/06/2017 | 103650696 | FILTRO DE AIRE FP-941F | UND | 2,137.00 | 2,137.00 | 1 |
| 15/12/2017 | 103650702 | FILTRO DE ACEITE PH-3593AFF | UND | 800.00 | 800.00 | 1 |
| 18/04/2017 | 103650736 | FILTRO DE ACEITE PH-7317 | UND | 1,008.00 | 1,008.00 | 1 |
| 21/05/2018 | 103650752 | VALVULA DE RELAY A 003 429 53 44 M. BENZ OM366 | UND | 1,729.66 | 1,729.66 | 1 |
| 18/04/2017 | 103650684 | FILTRO DE COMBUSTIBLE REF. MB220900 | UND | 3,218.00 | 3,218.00 | 1 |
| 06/02/2018 | 103650690 | FILTRO DE ACEITE LFF-3527 | UND | 400.00 | 400.00 | 1 |
| 13/02/2018 | 153650485 | JUNTA refrigerador de aceite A 906 188 02 80 | UND | 428.49 | 428.49 | 1 |
| 13/03/2018 | 153650531 | BRAZO ESPEJO RETROVISOR LD 80.562671A M. BENZ | UND | 8,046.43 | 8,046.43 | 1 |
| 22/02/2018 | 153650476 | JUNTA de aire A 906 141 04 80 | UND | 85.39 | 85.39 | 1 |
| 23/08/2018 | 103654754 | FILTRO DE ACEITE M. BENZ OF-1721 | UND | 432.00 | 432.00 | 1 |
| 23/08/2018 | 103654756 | FILTRO DE GAS-OIL M. BENZ OF-1721 | UND | 807.00 | 807.00 | 1 |
| 17/08/2018 | 103654801 | TERMINAL DE BARRA DE DIRECCION M. BENZ OF-1721 | UND | 5,087.00 | 5,087.00 | 1 |
| 12/06/2018 | 103654860 | HOROMETRO | UND | 2,499.84 | 2,499.84 | 1 |
| 23/04/2018 | 103654590 | JUNTA DEL MULTIPLE DE ESCAPE M. BENZ OM500 A906-142-02-80 | UND | 141.77 | 141.77 | 1 |
| 18/09/2017 | 103650011 | REPARO COMPRESOR VARIABLE REF.313200067 M. BENZ | UND | 655.00 | 655.00 | 1 |
| 17/08/2018 | 153650414 | VALVULA MANUAL DE FRENO MERCEDES BENS OM500 A 693 431 78 05 | UND | 2,316.25 | 2,316.25 | 1 |
| 22/02/2018 | 153650429 | PEDAL ACELERADOR M. BENZ A 696 300 70 04 | UND | 12,284.23 | 12,284.23 | 1 |
| 10/04/2017 | 153650091 | JUNTA refrigerador de aceite A 000 188 33 80 | UND | 911.49 | 911.49 | 1 |
| 16/02/2018 | 153650095 | VALVULA DELANTERA A 000 328 37 30 | UND | 1,822.75 | 1,822.75 | 1 |
| 10/04/2017 | 153650144 | JUEGO DE JUNTAS A 002 460 27 80 | UND | 1,325.07 | 1,325.07 | 1 |
| 08/08/2018 | 153650321 | VARILLA NIVEL DE ACEITE A 457 010 11 72 | UND | 656.64 | 656.64 | 1 |
| 03/05/2018 | 153650329 | ELEMENTO FILTRANTE A 457 090 00 51 | UND | 2,814.85 | 2,814.85 | 1 |
| 22/02/2018 | 153650330 | JUNTA A 457 091 01 80 | UND | 146.62 | 146.62 | 1 |
| 03/05/2018 | 153650352 | ELEMENTO DE FILTRO A 476 094 01 04 | UND | 2,772.76 | 2,772.76 | 1 |
| 10/04/2017 | 103650168 | JUNTA DEL TURBO REF. 28250-83670 | UND | 30,856.00 | 30,856.00 | 1 |
| 28/05/2018 | 103650298 | BOMBA DE ACEITE 26100-83000 HYUNDAI | UND | 10,536.94 | 10,536.94 | 1 |
| 12/06/2018 | 103650438 | ESPEJOS DE RETROVISOR HYUNDAI | UND | 1,308.33 | 1,308.33 | 1 |
| 10/04/2017 | 103650018 | VALVULA DE DESAHOGO REF. 4721950510 VOLVO | UND | 22,620.00 | 22,620.00 | 1 |
| 25/08/2017 | 103650019 | VALVULA DE DRENAJE REF. 934 304 00 00 | UND | 1,814.00 | 1,814.00 | 1 |
| 03/10/2017 | 103650025 | REP. BOTELLA DE PUERTA CAIO ALPHA REF. 7610 04 38000 | UND | 3,134.95 | 3,134.95 | 1 |
| 01/03/2018 | 103654500 | KIT DE REPARACION DE MOTOR DE ARRANQUE M. BENZ OM500 | UND | 11,490.00 | 11,490.00 | 1 |
| 06/03/2018 | 103652163 | VALVULA 4 VIA M. BENZ. OM366 RF. 001 430 89 06 | UND | 2,227.73 | 2,227.73 | 1 |
| 01/08/2018 | 103652164 | VALVULA DE DISPARO M. BENZ. A 002 431 83 06 | UND | 1,779.71 | 1,779.71 | 1 |
| 26/04/2018 | 103654507 | TUBERIA DE ENFRIAMIENTO DEL COMPRESOR HYUNDAI AERO CITY | UND | 1,301.80 | 1,301.80 | 1 |
| 06/02/2018 | 103654545 | TAPON DEL RADIADOR 25340-6A000 HYUNDAI AERO TOWN | UND | 153.41 | 153.41 | 1 |
| 19/01/2018 | 103654015 | REPARO DE COMPRESOR NEUMATICO O500M | UND | 4,678.91 | 4,678.91 | 1 |
| 11/10/2017 | 103652710 | FILTRO SECADOR HYUNDAI AERO CITY REF. 59553-69010A | UND | 2,278.40 | 2,278.40 | 1 |
| 10/04/2017 | 103653635 | JUEGO JUNTA SUPERIOR OM906LA REF. A 906 010 17 21 | UND | 17,682.25 | 17,682.25 | 1 |
| 01/08/2018 | 103652043 | VALVULA DE PUERTA 28.2007 M. BENZ | UND | 1,181.14 | 1,181.14 | 1 |
| 03/07/2018 | 103650756 | VALVULA DE PEDAL DE FRENO MERCEDES BENZ OM366 RF.A 345 431 71 05 | UND | 5,747.40 | 11,494.81 | 2 |
| 27/06/2018 | 153650548 | Expansion valvula H14-002-080 | UND | 6,149.41 | 12,298.82 | 2 |
| 03/08/2018 | 153650440 | JUEGO JUNTAS de motor O500M A 906 010 45 05 | UND | 17,908.71 | 35,817.42 | 2 |
| 26/04/2018 | 103654660 | TUBERIA DE ENFRIAMIENTO DEL COMPRESOR HYUNDAI AERO TOWN | UND | 1,677.23 | 3,354.46 | 2 |
| 14/03/2018 | 103650496 | FILTRO DE GAS-OIL REF. FP586F ART. VOLVO | UND | 2,163.40 | 4,326.80 | 2 |
| 13/08/2018 | 103650512 | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ | UND | 550.07 | 1,100.13 | 2 |
| 01/08/2018 | 103652010 | FILTRO DE AIRE REF. LAF 2052 M. BENZ | UND | 720.64 | 1,441.28 | 2 |
| 20/03/2018 | 103654430 | ENGINE MOUNT REAR 21813-72100 | UND | 1,362.72 | 2,725.44 | 2 |
| 09/05/2018 | 153650552 | FILTRO aire evaporador techo 200X510 11200022 M. BENZ | UND | 294.63 | 883.89 | 3 |
| 10/08/2018 | 153650442 | Junta de CULATA A 906 010 52 21 | UND | 6,703.63 | 20,110.88 | 3 |
| 12/04/2018 | 153650455 | VALVULA DE ADMISION A 906 050 03 26 | UND | 545.10 | 1,635.30 | 3 |
| 12/04/2018 | 153650456 | VALVULA DE SALIDA A 906 050 03 27 | UND | 685.86 | 2,057.58 | 3 |
| 23/08/2018 | 103654725 | VALVULA DE EMERGENCIA A 695 431 75 05 M. BENZ OM500 | UND | 2,604.67 | 7,814.01 | 3 |
| 30/08/2018 | 103654772 | CLUTCH A/C M. BENZ OF-1721 | UND | 57,319.00 | 171,957.00 | 3 |
| 27/04/2018 | 103322296 | JUEGO DE JUNTA DE MOTOR REF. 20910-83A10 | UND | 6,398.79 | 19,196.37 | 3 |
| 13/08/2018 | 153650088 | JUEGO DE REPARACION A 000 180 11 09 | UND | 1,145.42 | 3,436.26 | 3 |
| 22/08/2018 | 153650119 | REPARO COMPRESOR DE AIRE A 001 130 36 15 | UND | 5,313.19 | 15,939.57 | 3 |
| 10/05/2018 | 103650637 | VALVULA MANUAL DE EMERGENCIA 189935 M. BENZ 366 RF. A 364 430 71 81 | UND | 10,559.83 | 31,679.49 | 3 |
| 24/08/2018 | 103650209 | FILTRO AIRE ACONDICIONADO REF. AD305 HYUNDAI | UND | 2,570.47 | 7,711.41 | 3 |
| 07/08/2018 | 103650498 | BOOSTER 41700-8A210 HYUNDAI AERO CITY | UND | 9,250.87 | 27,752.61 | 3 |
| 13/08/2018 | 103650521 | FILTRO DE ACEITE OM366 A 003 184 33 01/ W1168-S | UND | 435.64 | 1,306.92 | 3 |
| 15/08/2018 | 103654498 | KIT DE REPARACION DE ALTERNADO 80 AMP M. BENZ OM500 | UND | 13,965.00 | 41,895.00 | 3 |
| 24/08/2018 | 103652289 | VALVULA DE RELAY REF. 59510-87070 | UND | 2,269.66 | 6,808.98 | 3 |
| 06/12/2017 | 103653686 | VALVULA SECADORA MERCEDES BENZ OM500 RF. A 693 420 78 71 | UND | 8,580.10 | 25,740.30 | 3 |
| 15/08/2018 | 103652100 | VALVULA DE EMERGENCIA RF. 59710-8A000 HYUNDAI | UND | 7,350.00 | 22,050.00 | 3 |
| 24/08/2018 | 103650768 | VALVULA DE PEDAL DE FRENO 59300-83450 | UND | 4,928.65 | 19,714.59 | 4 |
| 13/02/2018 | 153650511 | JUNTA N 000908 020004 | UND | 111.09 | 444.36 | 4 |
| 04/08/2018 | 153650588 | VALVULA APERTURA DE LA PUERTA 10.025542 | UND | 1,158.35 | 4,633.40 | 4 |
| 25/06/2018 | 153650590 | Valvula de expansion 7.5 DANFOS 10700397 M. BENZ | UND | 11,083.22 | 44,332.90 | 4 |



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INVENTARIO DE LA BODEGA C-1 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 02/01/2018 | 103654710 | REPARO DEL COMPRESOR NEUMATICO (COMPLETO) M. BENZ OMS00 | UND | 35,600.00 | 142,400.00 | 4 |
| 13/08/2018 | 103620041 | ESPEJO RETROVISOR EXTERIOR OVALADO 87123-43000 | UND | 1,200.00 | 4,800.00 | 4 |
| 15/08/2018 | 153650407 | TUBERIA FLEXIBLE DEL COMPRESOR NEUMATICO A 665 429 76 35 | UND | 1,772.04 | 7,088.15 | 4 |
| 27/08/2018 | 153650224 | DISPOSITIVO DE REAJUSTE A 307 420 18 38 | UND | 5,020.48 | 20,081.92 | 4 |
| 10/04/2017 | 153650355 | FILTRO A 541 090 08 52 | UND | 5,892.85 | 23,571.40 | 4 |
| 10/04/2017 | 103650499 | FILTRO DE AIRE C-18450 IVECO | UND | 2,300.00 | 9,200.00 | 4 |
| 06/04/2018 | 103653581 | REP. VALVULA SECADORA O500M 000 430 31 15 | UND | 1,051.39 | 4,205.56 | 4 |
| 11/04/2018 | 103650675 | FILTRO DE ACEITE 15310-01000 HYUNDAI | UND | 1.61 | 8.05 | 5 |
| 24/08/2018 | 153650468 | FILTRO DE COMBUSTIBLE COMPLETO A 906 090 15 52 | UND | 9,335.15 | 46,675.75 | 5 |
| 31/08/2018 | 103654800 | TENSOR DE CORREA DEL COMP/NEUMATICO M. BENZ OF-1721 | UND | 3,782.00 | 18,910.00 | 5 |
| 27/08/2018 | 103654862 | BOBINA DEL A/C M. BENZ OF-1721 | UND | 19,535.00 | 97,675.00 | 5 |
| 12/04/2018 | 153650073 | TAPA prefiltro de combustible A 000 090 00 87 | UND | 323.33 | 1,616.65 | 5 |
| 09/08/2018 | 103650509 | FILTRO DE AIRE EJECUTIVA 8130-8A900 HYUNDAI | UND | 1,497.19 | 7,485.96 | 5 |
| 28/08/2018 | 103652269 | VALVULA SECADORA Y FILTRO 59550-8C000 | UND | 10,048.16 | 50,240.79 | 5 |
| 23/02/2018 | 103653901 | VALVULA RELAY M. BENZ O500M RF. A 386 429 70 44 | UND | 1,778.84 | 8,894.20 | 5 |
| 31/08/2018 | 153650550 | FILTRO H14-001-420 M. BENZ | UND | 1,250.28 | 7,501.68 | 6 |
| 17/08/2018 | 153650424 | FILTRO DE COMBUSTIBLE separador de agua A 695 470 00 90 | UND | 2,271.91 | 13,631.43 | 6 |
| 04/05/2018 | 153650093 | VALVULA TRASERA DERECHA A 000 328 20 30 | UND | 2,078.05 | 12,468.29 | 6 |
| 15/08/2018 | 153650094 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 | UND | 2,183.55 | 13,101.30 | 6 |
| 30/08/2018 | 153650235 | DISPOSITIVO DE REAJUSTE A 357 420 06 38 | UND | 5,300.15 | 31,800.90 | 6 |
| 13/08/2018 | 103650511 | FILTRO DE GAS-OIL A 344 470 00 92 | UND | 91.61 | 549.67 | 6 |
| 12/06/2017 | 103650517 | FILTRO DE ELEMENTO DE PAPEL 26910-93400 | UND | 2,564.14 | 17,948.98 | 7 |
| 14/08/2018 | 153650553 | FILTRO SECADOR REF. H14-001-058-1 M. BENZ | UND | 2,822.08 | 22,576.60 | 8 |
| 13/08/2018 | 103654757 | FILTRO DE SECADOR M. BENZ OF-1721 | UND | 714.57 | 5,716.56 | 8 |
| 10/04/2017 | 103650002 | REPARO DE PULMON TRASERO 925320001-2 | UND | 877.00 | 7,016.00 | 8 |
| 15/08/2018 | 103650523 | TRAMPA DE AGUA 31920-66200 HYUNDAI | UND | 478.60 | 3,828.84 | 8 |
| 28/08/2018 | 103650778 | BRAZO LIMPIA VIDRIO REF. 85750-82243 | UND | 1,186.19 | 10,675.73 | 9 |
| 13/03/2018 | 153650234 | DISPOSITIVO DE REAJUSTE A 357 420 05 38 | UND | 4,919.65 | 49,196.50 | 10 |
| 05/04/2018 | 103650118 | JUNTA DE CULATA REF. 22311-83802 | UND | 4,784.08 | 47,840.80 | 10 |
| 30/05/2018 | 153650070 | JUNTA TAPA DE CULATA A 000 016 05 21 | UND | 931.92 | 10,251.15 | 11 |
| 09/08/2018 | 103650515 | FILTRO DE AIRE PANAM 28130-87031 HYUNDAI | UND | 1,236.09 | 13,596.99 | 11 |
| 04/08/2018 | 103651209 | BRAZO DE ESPEJO IZQ. REF. 578 111 82 09 | UND | 980.00 | 12,740.00 | 13 |
| 22/08/2018 | 103651318 | ODOMETRO 650-0537 | UND | 6,385.10 | 89,391.35 | 14 |
| 02/08/2018 | 153650350 | FILTRO DE AIRE completo A 476 090 00 01 | UND | 5,553.14 | 88,850.24 | 16 |
| 09/08/2018 | 103650524 | FILTRO DE ACEITE 26325-83021 (HYUNDAI) | UND | 686.69 | 13,047.10 | 19 |
| 22/08/2018 | 153650392 | FILTRO DE AIRE A 634 528 03 06 | UND | 1,047.58 | 20,951.70 | 20 |
| 22/08/2018 | 153650502 | ELEMENTO FILTRANTE (trampa de agua) A 979 477 00 15 | UND | 789.11 | 22,095.12 | 28 |
| 21/08/2018 | 103654035 | FILTRO DE GAS-OIL 31945-84000 HYUNDAI AERO TOWN | UND | 355.57 | 10,667.10 | 30 |
| 15/08/2018 | 103650510 | FILTRO DE GAS-OIL 31945-72001 HYUNDAI AERO CITY | UND | 308.41 | 10,486.02 | 34 |
| 24/08/2018 | 153650075 | ELEMENTO FILTRANTE (GAS-OIL) A 000 090 15 51 | UND | 689.47 | 24,131.45 | 35 |
| 06/06/2018 | 103653441 | JUEGO ESCOBILLA DE MOTOR EVAP. 8.0x10.0x28.0 mm | UND | 880.00 | 30,800.00 | 35 |
| 22/08/2018 | 153650391 | FILTRO DE AIRE A 634 528 02 06 | UND | 400.13 | 14,804.81 | 37 |
| 21/08/2018 | 103654064 | FILTRO DE AIRE 28130-6A001 HYUNDAI AERO TOWN | UND | 909.06 | 34,544.28 | 38 |
| 22/08/2018 | 153650089 | ELEMENTO DE FILTRO (ACEITE) A 000 180 17 09 | UND | 469.88 | 21,144.55 | 45 |
| 30/08/2018 | 103654065 | FILTRO DE ACEITE OK87A-14317 HYUNDAI AERO TOWN | UND | 711.14 | 33,423.58 | 47 |
| 29/12/2017 | 203650326 | JUEGO DE BABI DE CENTRO 21020-8320 | UND | 1.00 | 1.00 | 1 |
| 28/04/2017 | 203650333 | FAROL DE LUZ DIRECCIONAL R Y L HYUNDAI AERO CITY | UND | 1.00 | 1.00 | 1 |
| 28/04/2017 | 203650334 | FAROL DELANTERO R Y L HYUNDAI AERO CITY | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650337 | MOTOR DE ARRANQUE HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 16/11/2017 | 203650009 | CHICHARRA DELANTERA HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650016 | TUBO FLEXIBLE HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 19/05/2018 | 203650023 | PANTALLA DE LUZ DELANTERA DERECHA HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 17/04/2018 | 203650027 | CONTROL DE VOLTAJE HYUNDA AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 24/08/2018 | 203650050 | CORREA DEL VENTILADOR LARGA RF. A 382 997 06 92 M. BENZ OMS00 | UND | 1.00 | 1.00 | 1 |
| 08/02/2018 | 203650051 | PLO DEL ALTERNADOR M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 02/01/2018 | 203650058 | FILTRO SECADOR 59553-6901 HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 18/06/2018 | 203650092 | MULTIPLE DE ADMISION HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650108 | FILTRO DE ACEITE A 906 180 17 10 | UND | 1.00 | 1.00 | 1 |
| 20/02/2018 | 203650127 | FILTRO DE AIRE FB [PA2475] | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650129 | CORREA BX-84 | UND | 1.00 | 1.00 | 1 |
| 16/10/2017 | 203650135 | RODAMIENTO DEL COMPRESOR A 664 981 30 25 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 20/03/2018 | 203650141 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650163 | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650168 | PULMON TRASERO (COMPLETO) HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650207 | FAROL DE LUZ DELANTERA ALTA M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 21/08/2018 | 203650234 | GATO AUTOBUS M. BENZ OF-1721 | UND | 1.00 | 1.00 | 1 |
| 29/08/2018 | 203650235 | FILTRO DE TRAMPA DE AGUA M. BENZ OF-1721 | UND | 1.00 | 1.00 | 1 |
| 23/02/2018 | 203650239 | JUEGO DE LLAVE DE RUEDA M. BENZ OF-1721 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650261 | MOTOR DE ARRANQUE M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650287 | MICA TRASERA DE 1 CONTACTO M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
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INVENTARIO DE LA BODEGA C-1 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 31/05/2017 | 203650298 | VALVULA DE DISPARO M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650315 | CASQUILLO DE INYECTORES A 906 017 04 88 OM500 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650404 | MOTOR APAGADOR HYUNDAI AERO CITY | UND | 1.00 | 1.00 | 1 |
| 08/09/2017 | 203650417 | VALVULA DE PEDAL DE FRENO 59300-83450 HYUNDAI AERO CITY | UND | 1.00 | 1.00 | 1 |
| 16/01/2018 | 203650369 | COVER DE RADIADOR M. BENZ OM500 | UND | 1.00 | 1.00 | 1 |
| 29/12/2017 | 203650373 | JUEGO DE BUJES DE BIELA STD HYUNDAI AERO CITY | UND | 1.00 | 1.00 | 1 |
| 11/04/2017 | 203650384 | TABLERO HYUNDAI ERO TOWN | UND | 1.00 | 1.00 | 1 |
| 15/08/2018 | 103651326 | RADIADOR HYUNDAI PANAM (KIT COMPLETO REPARADO) | UND | 81,065.41 | 81,065.41 | 1 |
| 28/05/2018 | 103650022 | COMPRESOR NEUMATICO M. BENZ OM366 (REPARADO) | UND | 75,063.66 | 75,063.66 | 1 |
| 08/09/2017 | 103653803 | BOMBA HIDRAULICA HYUNDAI (REPARADO) | UND | 18,792.00 | 18,792.00 | 1 |
| 27/08/2018 | 103652156 | PULMON DELANTERO HYUNDAI (REPARADO) | UND | 12,242.25 | 12,242.25 | 1 |
| 07/08/2018 | 103652235 | TURBO CARGADOR M. BENZ (REPARADO) | UND | 80,422.65 | 80,422.65 | 1 |
| 06/04/2018 | 103653845 | PULMON TRASERO M. BENZ O500M (REPARADO) | UND | 16,245.61 | 16,245.61 | 1 |
| 21/02/2018 | 103653848 | DIFERENCIAL (YIYA) (REPARADO) | UND | 9,700.00 | 9,700.00 | 1 |
| 19/05/2018 | 103653929 | CULATA M. BENZ O500M (REPARADO) | UND | 48,033.33 | 48,033.33 | 1 |
| 08/05/2018 | 103654056 | BANDA DE FRENO HYUNDAI AERO TOWN (REPARADO) | UND | 2,040.00 | 2,040.00 | 1 |
| 18/12/2017 | 103653538 | ALTERNADOR M. BENZ O500M 80AMP. (REPARADO) | UND | 26,000.00 | 26,000.00 | 1 |
| 10/04/2017 | 103653562 | MOTOR DE ARRANQUE M. BENZ O500M (REPARADO) | UND | 25,400.00 | 25,400.00 | 1 |
| 02/07/2018 | 103653576 | RADIADOR M. BENZ O500M (KIT COMPLETO REPARADO) | UND | 73,714.76 | 73,714.76 | 1 |
| 24/08/2018 | 103653589 | TURBO CARGADOR M. BENZ O500M (REPARADO) | UND | 76,214.93 | 76,214.93 | 1 |
| 13/11/2017 | 103651853 | BOMBA DE AGUA HYUNDAI (REPARADO) | UND | 17,006.75 | 17,006.75 | 1 |
| 07/05/2018 | 103651871 | MOTOR DE ARRANQUE FI (REPARADO) | UND | 22,487.78 | 22,487.78 | 1 |
| 10/08/2018 | 103653629 | EJE DE LEVA DE FRENO M. BENZ O500M (REPARADO) | UND | 5,623.81 | 5,623.81 | 1 |
| 26/06/2018 | 103652037 | INTERCOOLER HYUNDAI EJECUTIVA (REPARADO) | UND | 42,540.39 | 42,540.39 | 1 |
| 10/04/2017 | 103653664 | BOMBA INYECTORA VOLVO (REPARADO) | UND | 60,000.00 | 60,000.00 | 1 |
| 22/08/2018 | 103653671 | BOMBA DE AGUA M.BENZ O500M (REPARADO) | UND | 26,288.80 | 26,288.80 | 1 |
| 16/11/2017 | 203650008 | CHICHARRA TRASERA 58359-8A600 HYUNDAI | UND | 1.00 | 2.00 | 2 |
| 26/04/2017 | 203650021 | ALAMBRE ELECTRICO #14 | UND | 1.00 | 2.00 | 2 |
| 17/08/2018 | 203650040 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 22/01/2018 | 203650057 | FILTRO DE GAS-OIL 39HY20 HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 27/07/2017 | 203650089 | CILINDRO DE FRENO HYUNDAI AERO TROWN | UND | 1.00 | 2.00 | 2 |
| 25/08/2017 | 203650130 | CORREA BX-90 | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650203 | CORREA AX-38 | UND | 1.00 | 2.00 | 2 |
| 22/11/2017 | 203650231 | BASE DEL VENTILADOR M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 26/04/2018 | 203650233 | LUZ DIRECCIONAR TIPO GOTIA M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 29/08/2018 | 203650236 | FILTRO DE ACEITE A 003 184 33 01/ W1168-S OM366 | UND | 1.00 | 2.00 | 2 |
| 20/04/2017 | 203650250 | VALVULA DE RETORNO SISTEMA DE COMBUSTIBLE M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650317 | FILTRO DE AIRE CAMION HYUNDAI | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650411 | DESLIZADOR DE CORREA M. BENZ OM500 | UND | 1.00 | 2.00 | 2 |
| 28/08/2018 | 203650603 | COMPRESOR DE AIRE ACONDICIONADO (BITZER) | UND | 1.00 | 2.00 | 2 |
| 20/04/2017 | 203650398 | TURBO SOBREALIMENTADOR A 906 096 97 99 OM500 | UND | 1.00 | 2.00 | 2 |
| 16/05/2018 | 103651382 | BANDA DE FRENO TRASERA VOLVO (REPARADO) | UND | 4,129.00 | 8,258.00 | 2 |
| 10/04/2017 | 103650222 | MOTOR DE ARRANQUE HYUNDAI (REPARADO) | UND | 27,473.46 | 54,946.92 | 2 |
| 13/10/2017 | 103650338 | BOMBA INYECTORA HYUNDAI AER CITY (REPARADO) | UND | 69,799.55 | 139,599.10 | 2 |
| 17/04/2018 | 103653780 | VALVULA DE EMERGENCIA HYUNDAI (REPARADO) | UND | 15,811.42 | 31,622.84 | 2 |
| 21/08/2018 | 103652293 | COMPRESOR NEUMATICO HYUNDAI (REPARADO) | UND | 81,048.66 | 162,097.32 | 2 |
| 12/04/2017 | 103654058 | TAMBOR HYUNDAI AERO TOWN (REPARADO) | UND | 3,670.00 | 7,340.00 | 2 |
| 06/08/2018 | 103651874 | RADIADOR HYUNDAI EJECUTIVA (KIT COMPLETO REPARADO) | UND | 69,159.41 | 138,318.82 | 2 |
| 04/04/2018 | 103653657 | COMPRESOR NEUMATICO M. BENZ O500M (REPARADO) | UND | 58,000.00 | 116,000.00 | 2 |
| 27/08/2018 | 103654406 | RADIADOR HYUNDAI AERO TOWN (KIT COMPLETO REPARADO) | UND | 83,748.46 | 167,496.93 | 2 |
| 10/04/2017 | 203650338 | ESPARRAGO REF. 52775-6A200 HYUNDAI AERO TOWN | UND | 1.00 | 3.00 | 3 |
| 08/05/2018 | 203650031 | RODAMIENTO DE PIÑA (32215) INTERIOR TRASERA HYUNDAI AERO TROWN | UND | 1.00 | 3.00 | 3 |
| 27/11/2017 | 203650059 | FILTRO AIRE 28130-6901 HYUNDAI AERO TOWN | UND | 1.00 | 3.00 | 3 |
| 17/08/2018 | 203650197 | VALVULA RELAY H31319 OM500 | UND | 1.00 | 3.00 | 3 |
| 11/04/2018 | 203650601 | COMPRESOR DE AIRE ACONDICIONADO (KONVETA) | UND | 1.00 | 3.00 | 3 |
| 07/04/2018 | 103654888 | ESPEJO RETROVISOR HYUNDAI (REPARADO) | UND | 1,800.00 | 5,400.00 | 3 |
| 27/08/2018 | 103653549 | PULMON TRASERO HYUNDAI (REPARADO) (UNIVERSAL) | UND | 13,350.17 | 40,050.51 | 3 |
| 26/06/2018 | 103654448 | GRADUACION DE FRENO 58334-6A000 HYUNDAI AERO TOWN | UND | 6,650.00 | 19,950.00 | 3 |
| 10/04/2017 | 203650205 | PLO DE LUCES TRASERA DE UN CACTO M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 09/05/2018 | 203650255 | FILTRO SECADOR A 000 430 44 15 M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 203650284 | RETENEDORA TRASERA DE METAL REF. 51830-91021 HYUNDAI AERO TROWN | UND | 1.00 | 4.00 | 4 |
| 06/06/2018 | 103655555 | DISCO DE CLUTCH HYUNDAI AERO TOWN (REPARADO) | UND | 3,059.46 | 12,237.85 | 4 |
| 15/08/2018 | 103651691 | COMPRESOR DE AIRE A/C HYUNDAI AERO CITY (REPARADO) | UND | 104,583.90 | 418,335.60 | 4 |
| 07/02/2018 | 203650339 | MOTOR CONDENSADOR M. BENZ OM500 | UND | 1.00 | 5.00 | 5 |
| 24/08/2018 | 203650358 | REPARO DE BOMBA DE AGUA M. BENZ OM366 | UND | 1.00 | 5.00 | 5 |
| 07/08/2018 | 203650080 | SOPORTE DE MOTOR DELANTERO 21812-6A700 HYUNDAI AERO TROWN | UND | 1.00 | 5.00 | 5 |
| 12/06/2017 | 203650105 | FILTRO DE AIRE A 634 528 02 06 M. BENZ O500M | UND | 1.00 | 5.00 | 5 |
| 01/03/2018 | 203650173 | INYECTOR DE MOTOR M. BENZ OM500 | UND | 1.00 | 5.00 | 5 |
| 10/04/2017 | 203650218 | REPARO DE VALVULA DE 6 VIA M. BENZ O500M | UND | 1.00 | 5.00 | 5 |
| 25/07/2017 | 103651381 | BANDA DE FRENO TRASERA M. BENZ 366 (REPARADO) | UND | 3,536.66 | 17,683.30 | 5 |



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| Fecha de Registro | Código Institucional | Descripción del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|-------------------------------|------------------|------------------------|---------------|------------|
|-------------------|----------------------|-------------------------------|------------------|------------------------|---------------|------------|

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|------------|-----------|--|-----|-----------|-----------|----|
| 01/03/2018 | 203650361 | TABULADOR O LAPICERO M. BENZ OMS00 | UND | 1.00 | 1.00 | 6 |
| 09/08/2018 | 203650010 | FILTRO DE AIRE PANAM 28130-87031HYUNDAI | UND | 1.00 | 1.00 | 6 |
| 21/05/2018 | 203650030 | RETENEDORA DELANTERA HYUNDAI | UND | 1.00 | 1.00 | 6 |
| 10/04/2017 | 203650211 | LUZ REVERSA M. BENZ O500M | UND | 1.00 | 1.00 | 6 |
| 12/02/2018 | 203650238 | FILTRO DE ELEMENTO REF. A 345 094 70 04 | UND | 1.00 | 1.00 | 6 |
| 07/02/2018 | 203650368 | MOTOR EVAPARADOR M. BENZ OMS00 | UND | 1.00 | 1.00 | 6 |
| 07/08/2018 | 103650000 | PLATO DE FRICCION HYUNDAI AERO TOWN (REPARADO) | UND | 11,752.72 | 70,516.30 | 6 |
| 16/01/2018 | 203650042 | VALVULA MANUAL DE LA PUERTA M. BENZ O500M | UND | 1.00 | 7.00 | 7 |
| 10/04/2017 | 203650425 | LAMPARA FLORESCENTE HYUNDAI AERO TOWN | UND | 1.00 | 7.00 | 7 |
| 23/08/2017 | 203650257 | FILTRO DE GAS-OIL A 344 470 00 92 (PW814) | UND | 1.00 | 8.00 | 8 |
| 17/08/2018 | 203650041 | VALVULA TRASERA DERECHA A 000 328 20 30 M. BENZ O500M | UND | 1.00 | 8.00 | 8 |
| 09/08/2018 | 103651380 | BANDA DE FRENTO TRASERA HYUNDAI (REPARADO) | UND | 1.117.80 | 11,178.04 | 10 |
| 20/04/2018 | 203650221 | PL0 DE LUCES TRASERA DE DOS CONTACTO M. BENZ O500M | UND | 1.00 | 11.00 | 11 |
| 10/04/2017 | 203650293 | FUSIBLE DE PORCELANA DE 8 AMP. | UND | 1.00 | 11.00 | 11 |
| 19/12/2017 | 103653626 | BANDA DE FRENTO TRASERA FB (REPARADO) | UND | 3,372.49 | 37,097.42 | 12 |
| 19/06/2018 | 203650213 | RELAY DE 24V. GRANDE M. BENZ O500M | UND | 1.00 | 12.00 | 12 |
| 14/08/2018 | 103651376 | BANDA DE FRENTO DELANTERA HYD REPARADO | UND | 1.860.22 | 65,107.70 | 35 |
| 22/06/2018 | 103651670 | CRISTAL FRONTAL DERECHO M. BENZ OF-1721 | UND | 11,764.00 | 11,764.00 | 1 |
| 10/10/2017 | 103651708 | CRISTAL FRONTAL DER. HYD EJECUTIVA | UND | 12,162.25 | 12,162.25 | 1 |
| 10/10/2017 | 103651709 | CRISTAL IZQUIERDO EJECUTIVA | UND | 12,049.85 | 12,049.85 | 1 |
| 01/11/2017 | 103652587 | VIDRIO LAGRIMA ANTE VENT. PUERTA ACCESO L.D. 1.514245 | UND | 11,573.25 | 11,573.25 | 1 |
| 15/01/2018 | 103652588 | VIDRIO LAGRIMA ANTE VENT. CONDUCTOR L.I. 1.514237 | UND | 12,680.81 | 12,680.81 | 1 |
| 24/11/2017 | 103651022 | CRISTAL INTIMINERARIO BUSCCA URB PLUS (REF. 70304) | UND | 16,800.00 | 33,600.00 | 2 |
| 08/01/2018 | 103650006 | TUVO VISOR REF.0001 M. BENZ | UND | 389.00 | 778.00 | 2 |
| 13/03/2018 | 153620037 | VIDRIO PEGADO PLANO-ROUTERO 478 X 2257 X EXP. 400 MM. REF. 61.813371 | UND | 6,521.56 | 13,043.12 | 2 |
| 22/06/2018 | 103652602 | VIDRIO PARA BRISA L-D 61.790297 M. BENZ | UND | 16,500.00 | 33,000.00 | 2 |
| 22/06/2018 | 103654669 | CRISTAL FRONTAL IZQUIERDO M. BENZ OF-1721 | UND | 11,764.00 | 33,292.00 | 3 |
| 06/12/2017 | 103652033 | SEAL-ED-BEAN DE LUZ ALTA 005 345 04 47 | UND | 497.11 | 2,982.66 | 6 |
| 14/03/2018 | 103654667 | CRISTAL ESTARCO M. BENZ OF-1721 | UND | 2,822.40 | 25,401.60 | 9 |
| 28/05/2018 | 103650692 | BOMBA DE AGUA HYUNDAI AERO CITY RF.25100-83100 | UND | 18,721.54 | 18,721.54 | 1 |
| 10/04/2017 | 153650477 | ARBOL DE LEVAS A 906 050 17 01 | UND | 54,334.74 | 54,334.74 | 1 |
| 10/04/2017 | 103650896 | SATELITE M. BENZ A 302 353 00 14 | UND | 1,100.00 | 1,100.00 | 1 |
| 31/08/2017 | 103651080 | AMORTIGUADOR DELANTERO A 384 323 72 00 M. BENZ | UND | 6,713.00 | 6,713.00 | 1 |
| 10/04/2017 | 103651292 | **REPETIDO** BRAZO DE ESPEJO RETROVISOR DER. 578 111 82 09 | UND | 980.00 | 980.00 | 1 |
| 01/06/2018 | 103651320 | ROLLEBARING (REF. 6206ZZ) HYUNDAI | UND | 2,500.00 | 2,500.00 | 1 |
| 10/04/2017 | 103651438 | AMORTIGUADOR 11421-06453 VOLVO | UND | 9,484.00 | 9,484.00 | 1 |
| 07/06/2018 | 103654649 | JUEGO DE BABI DE CIGUEÑAL REF.21020-93010 HYUNDAI AERO TOWN | UND | 2,101.16 | 2,101.16 | 1 |
| 13/08/2018 | 103654766 | CILINDRO MAESTRO M. BENZ OF-1721 | UND | 3,584.00 | 3,584.00 | 1 |
| 22/03/2018 | 103654596 | BOMBA DE ALTA PRESION M. BENZ OMS00 | UND | 7,235.54 | 7,235.54 | 1 |
| 12/03/2018 | 153650178 | CILINDRO FRENO RUEDA DEL. MERCEDES BENZ OMS00 RF. A 007 420 84 18 | UND | 6,378.79 | 6,378.79 | 1 |
| 21/02/2018 | 153650218 | CILINDRO FRENO DE RUEDA TRASERO OMS00 RF. A 010 420 38 18 | UND | 5,240.40 | 5,240.40 | 1 |
| 12/05/2018 | 153650219 | TAMBOR DE FRENO TRASERO A 301 423 08 01 | UND | 7,660.80 | 7,660.80 | 1 |
| 05/06/2017 | 153650221 | TAMBOR DE FRENO TRASERO ARTICULADO A 305 423 04 01 | UND | 11,512.93 | 11,512.93 | 1 |
| 27/08/2018 | 153650232 | DISPOSITIVO DE REAJUSTE A 307 420 17 38 | UND | 3,907.01 | 3,907.01 | 1 |
| 01/08/2018 | 153650332 | COMPRESOR DE AIRE (NEUMATICO DEL ARTICULADO) A 457 130 36 15 | UND | 87,875.98 | 87,875.98 | 1 |
| 07/08/2018 | 153650370 | BIELA DE UNION A 634 323 04 16 | UND | 3,490.39 | 3,490.39 | 1 |
| 10/04/2017 | 103650497 | PIÑON Y CORONA D/DIFERENCIAL HYD EJECUTIVA | UND | 899.00 | 899.00 | 1 |
| 10/04/2017 | 103650533 | BABI DE CENTRO STD 476 030 10 60 M. BENZ | UND | 3,585.00 | 3,585.00 | 1 |
| 10/04/2017 | 103653133 | ROLLEBARING REF. 6210 HYUNDAI | UND | 1,425.00 | 1,425.00 | 1 |
| 15/08/2018 | 103654966 | TUBERIA TIPO ESPIRAL DEL COMPRESOR NEUMATICO A 382 420 48 28 O500M | UND | 2,667.10 | 2,667.10 | 1 |
| 06/03/2018 | 103654501 | RADIADOR HYUNDAI AERO CITY | UND | 72,412.79 | 72,412.79 | 1 |
| 03/08/2018 | 103652285 | CRUCETA A 366 140 00 10 | UND | 3,933.22 | 3,933.22 | 1 |
| 10/04/2017 | 103653898 | RETENEDORA TRACERA PIÑA TRASERA M. BENZ O500M | UND | 604.87 | 604.87 | 1 |
| 10/04/2017 | 103651544 | EJE REF. 52611-P100 HYUNDAI | UND | 11,004.00 | 11,004.00 | 1 |
| 10/08/2017 | 103654049 | RODAMIENTO DE PIÑA DELANTERO 51703-62010 HYUNDAI AERO TOWN | UND | 4,219.74 | 4,219.74 | 1 |
| 05/09/2017 | 103654147 | BOMBA DE AGUA M. BENZ OMA47 | UND | 16,400.00 | 16,400.00 | 1 |
| 10/04/2017 | 103653592 | BABI DE CIGUEÑAL REF. 0.50 HYUNDAI | UND | 4,606.61 | 4,606.61 | 1 |
| 12/04/2018 | 103652044 | TUBERIA DEL COMPRESOR 384 420 95 37 | UND | 1,210.58 | 1,210.58 | 1 |
| 22/08/2018 | 103652060 | EJE SELECTOR DE ZDA Y 3RA REF. 43565-74100 ELEC. | UND | 6,310.05 | 6,310.05 | 1 |
| 11/01/2018 | 103653091 | DISCO DE CLUTCH ISUZU | UND | 2,100.00 | 2,100.00 | 1 |
| 10/04/2017 | 153650539 | CILINDRO Puerta NEUMATICO 6.1305095 M. BENZ | UND | 2,164.70 | 4,329.40 | 2 |
| 15/08/2018 | 153650582 | TAPA LATERAL RADIADOR 81.255731 M. BENZ | UND | 19,643.56 | 39,287.12 | 2 |
| 10/04/2017 | 103651302 | ROLLEBARING 33019 M. BENZ | UND | 4,855.00 | 9,710.00 | 2 |
| 13/08/2018 | 103654769 | CRUCETA M. BENZ OF-1721 | UND | 6,795.00 | 13,590.00 | 2 |
| 30/08/2018 | 103654770 | DISCO DE CLUTCH M. BENZ OF-1721 | UND | 7,983.36 | 15,966.72 | 2 |
| 18/06/2018 | 103654608 | BIELA DEL COMPRESOR DE A/C M. BENZ OMS00 | UND | 9,120.00 | 18,240.00 | 2 |
| 18/06/2018 | 103654609 | PISTON DEL COMPRESOR DE A/C M. BENZ OMS00 | UND | 6,175.00 | 12,350.00 | 2 |
| 28/05/2018 | 153650376 | BARRA DE UNION TRASERA IZQ. A 634 326 05 16 | UND | 3,304.57 | 6,609.14 | 2 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 15/08/2018 | 103650765 | MOTOR LIMPIA VIDRIO RH REF. 98120-82411 | UND | 2,867.56 | 2,867.56 | 1 |
| 15/08/2018 | 103650770 | SELENOIDE DE 12V REF. 95610-91002 | UND | 3,138.30 | 3,138.30 | 1 |
| 22/05/2017 | 153650595 | Ventilador para condensador 11600002 M. BENZ | UND | 4,005.44 | 4,005.44 | 1 |
| 14/09/2018 | 103654765 | CABLE DEL ACELERADOR M. BENZ OF-1721 | UND | 3,369.00 | 3,369.00 | 1 |
| 10/08/2018 | 103654776 | FLASH DE LUZ DIRECCIONAL M. BENZ OF-1721 | UND | 1,003.00 | 1,003.00 | 1 |
| 22/09/2018 | 103654781 | PALANCA DE LUCES M. BENZ OF-1721 | UND | 3,386.88 | 3,386.88 | 1 |
| 10/04/2017 | 103960252 | INTERRUPTOR DETABLERO DOS TOPES | UND | 906.00 | 906.00 | 1 |
| 23/04/2018 | 103960408 | CONTACTOR MAGNETICO 50 AMP 50-60H2241 | UND | 2,470.00 | 2,470.00 | 1 |
| 08/08/2018 | 103962300 | SWITCH DE ENCENDIDO A 345 893 71 03 | UND | 780.55 | 780.55 | 1 |
| 23/08/2018 | 103654604 | SWITCH DE BAJA PRESION M. BENZ KONVECTA B-11-AA2 325 | UND | 2,286.68 | 2,286.68 | 1 |
| 10/08/2018 | 153650157 | TRANSMISOR (nivel de aceite) A 004 153 63 28 | UND | 3,647.04 | 3,647.04 | 1 |
| 26/10/2017 | 153650337 | GENERADOR 24V 150 AMP (ALTERNADOR) A 457 154 02 02 | UND | 49,872.05 | 49,872.05 | 1 |
| 09/08/2018 | 103963179 | RAMAL ELECTRICO[CABLE ELECTRICO] DEL MOTOR M. BENZ O500M RF. A 906 150 36 33 | UND | 11,151.27 | 11,151.27 | 1 |
| 10/04/2017 | 103650226 | CEBOLLA DE TEMPERATURA REF. 384 542 71 17 | UND | 1,740.00 | 1,740.00 | 1 |
| 13/03/2018 | 103650528 | COMPRESOR NEUMATICO HYUNDAI AERO CITY RF. 38300-83210 | UND | 51,648.10 | 51,648.10 | 1 |
| 21/02/2018 | 103653903 | BOBINA DE COMPRESOR A-C CLIMA BUSS M. BENZ O500M | UND | 21,203.72 | 21,203.72 | 1 |
| 10/04/2017 | 103651610 | LLAVIN ELECTRICO (REF. 236955) | UND | 1,597.13 | 1,597.13 | 1 |
| 10/04/2017 | 103652617 | LAMPARA FLUORESCENTE 40W 1.373161(ESTE CODIGO ES IGUAL AL 153960040) | UND | 830.00 | 830.00 | 1 |
| 28/06/2018 | 103654162 | GENERADOR 24V 100 AMP (ALTERNADOR) M. BENZ O500M | UND | 24,700.00 | 24,700.00 | 1 |
| 06/08/2018 | 103654179 | FAROL DELANTERO M. BENZ OM447 | UND | 698.00 | 698.00 | 1 |
| 21/09/2018 | 103650769 | SELENOIDE DE 24V REF. 95610-8A400 | UND | 1,053.64 | 2,107.28 | 2 |
| 12/04/2018 | 153960035 | INTERRUPTOR ACCIONAMIENTO TIMBRE 1.380222 M. BENZ | UND | 211.09 | 422.18 | 2 |
| 27/08/2018 | 103654654 | COMPRESOR NEUMATICO OK85G13010 HYUNDAI AERO TOWN | UND | 50,459.58 | 100,919.15 | 2 |
| 10/04/2017 | 103960259 | SWITCH DE ENCENDIDO 93110-8AA00 | UND | 2,951.52 | 5,903.04 | 2 |
| 18/09/2017 | 103960260 | SWITCH DE PRESION DE BAJA DEHYUNDAI | UND | 5,698.00 | 11,396.00 | 2 |
| 10/04/2017 | 103552272 | *INTERRUPTOR DE LUZ DELANTERA M. BENZ 366 RF. A 345 545 75 24 | UND | 2,539.91 | 5,079.82 | 2 |
| 12/04/2018 | 153650127 | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M | UND | 1,515.91 | 3,031.82 | 2 |
| 17/09/2018 | 153650176 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 | UND | 2,824.96 | 5,649.92 | 2 |
| 31/07/2018 | 103654564 | SENSOR DE ADMISION DEL TURBO M. BENZ OM500 A010-153-53-28 | UND | 2,335.08 | 4,670.16 | 2 |
| 16/01/2018 | 103651694 | CONTROL DE VOLTAGE DE M. BENZ | UND | 3,923.76 | 7,847.52 | 2 |
| 08/08/2018 | 103652628 | LINTERNA LUZ FRENO COD. 1.381644 | UND | 382.10 | 764.20 | 2 |
| 18/09/2017 | 103960261 | SWITCH DE PRESION DE ALTA DE HYUNDAI | UND | 4,905.00 | 14,715.00 | 3 |
| 10/04/2017 | 153650180 | INTERRUPTOR AUTOMATICO A 008 545 01 24 5C38 | UND | 8,677.78 | 26,033.34 | 3 |
| 08/08/2018 | 103963182 | PLOS DE 4 PATAS (TRES POR BUS) M. BENZ O500M A 382 540 21 09 | UND | 1,018.30 | 3,054.90 | 3 |
| 13/09/2018 | 103653971 | GENERADOR 24V 140 AMP (ALTERNADOR) | UND | 55,222.06 | 165,666.18 | 3 |
| 17/08/2018 | 103654156 | FAN CLUTCH A/ACOND 99252-57560 HYUNDAI AERO TOWN | UND | 41,762.08 | 125,286.24 | 3 |
| 20/09/2018 | 103654666 | FAROL DELANTERO M. BENZ OF-1721 | UND | 698.00 | 2,792.00 | 4 |
| 10/04/2017 | 153650164 | CAJA DE ENCHUFE A 004 545 04 26 | UND | 1,601.86 | 6,407.44 | 4 |
| 27/08/2018 | 103650324 | MOTOR DE ARRANQUE HYUNDAI AERO CITY REF. 36100-83010 | UND | 15,393.01 | 61,572.05 | 4 |
| 18/09/2018 | 103654054 | MOTOR DE ARRANQUE OK87T-18400 HYUNDAI AERO TOWN | UND | 18,613.16 | 74,452.64 | 4 |
| 21/09/2018 | 103654165 | BOBINA DEL COMPRESOR A/C KONVEKTA M. BENZ O500M | UND | 22,903.12 | 91,612.48 | 4 |
| 28/05/2018 | 103654441 | SWITCH ASSY DOOR OPERATING 93502-55000 | UND | 473.23 | 1,892.92 | 4 |
| 08/08/2018 | 153960049 | LINTERNA LENTE AMBAR INDICADORA DE DIREC. URB. 24V. 60.691091A | UND | 334.00 | 1,670.00 | 5 |
| 10/04/2017 | 103960236 | INTERRUPTOR DE LUZ DE UN TOPE INTERNO M. BENZ | UND | 2,235.00 | 11,175.00 | 5 |
| 17/08/2018 | 103654565 | SENSOR POSICION EJE DE LAVA M. BENZ OM500 A001-153-31-20 | UND | 1,434.88 | 7,174.41 | 5 |
| 16/11/2017 | 103963087 | LAMPARA FLUORESCENTE REF. FL205W/18.KUMOHYO HYUNDAI | UND | 759.39 | 4,556.33 | 6 |
| 10/08/2018 | 153650159 | ELEMENTO TERMOSTATO A 004 203 83 75 | UND | 657.90 | 3,947.40 | 6 |
| 14/09/2018 | 153650195 | GENERADOR 24V 80 AMP (ALTERNADOR) A 013 154 50 02 | UND | 8,755.32 | 52,531.91 | 6 |
| 02/05/2018 | 103652623 | LINTERNA BLANCA DE REVERSA TRAS. M. BENZ O500M | UND | 334.00 | 2,004.00 | 6 |
| 21/12/2017 | 103654668 | ABANICO DEL A/C M. BENZ OF-1721 | UND | 9,876.00 | 69,132.00 | 7 |
| 22/11/2017 | 103960043 | BOMBILLO HALOGENO H1 24V 70W | UND | 153.49 | 1,074.43 | 7 |
| 23/03/2018 | 103654599 | BLOWERS DEL EVAPARADOR M. BENZ OM500 | UND | 8,516.75 | 59,617.25 | 7 |
| 10/04/2017 | 153960040 | LAMPARA FLUORESCENTE 40W 1.373161 | UND | 314.64 | 2,517.12 | 8 |
| 12/04/2018 | 153650156 | TRANSMISOR (sensor de temperatura) A 004 153 42 28 | UND | 513.17 | 4,618.53 | 9 |
| 24/04/2018 | 103652380 | REACTORES 24V/1520W CON TOMAS Y CONECTOR M. BENZ | UND | 833.70 | 8,337.00 | 10 |
| 20/09/2018 | 153650575 | SOPLADOR DE EVAPORADOR B11-AD2-240 M. BENZ | UND | 7,800.00 | 124,800.00 | 16 |
| 29/05/2018 | 103961290 | BATERIA (REF. N-150) AUTB. M. BENZ Y HYD | UND | 9,980.00 | 209,580.00 | 21 |
| 23/06/2017 | 103650696 | FILTRO DE AIRE FP-941F | UND | 2,137.00 | 2,137.00 | 1 |
| 15/12/2017 | 103650702 | FILTRO DE ACEITE PH-3593AFF | UND | 800.00 | 800.00 | 1 |
| 18/04/2017 | 103650736 | FILTRO DE ACEITE PH-7317 | UND | 1,008.00 | 1,008.00 | 1 |
| 21/05/2018 | 103650752 | VALVULA DE RELAY A 003 429 53 44 M. BENZ OM366 | UND | 1,729.66 | 1,729.66 | 1 |
| 18/04/2017 | 103650684 | FILTRO DE COMBUSTIBLE REF. MB220900 | UND | 3,218.00 | 3,218.00 | 1 |
| 13/02/2018 | 153650485 | JUNTA refrigerador de aceite A 906 188 02 80 | UND | 428.49 | 428.49 | 1 |
| 13/03/2018 | 153650531 | BRAZO ESPEJO RETROVISOR LD 80.562671A M. BENZ | UND | 8,046.43 | 8,046.43 | 1 |
| 22/02/2018 | 153650476 | JUNTA de aire A 906 141 04 80 | UND | 85.39 | 85.39 | 1 |
| 23/08/2018 | 103654756 | FILTRO DE GAS-OIL M. BENZ OF-1721 | UND | 807.00 | 807.00 | 1 |
| 22/09/2018 | 103654773 | ESPEJO RETROVISOR EXTERIOR M. BENZ OF-1721 | UND | 796.00 | 796.00 | 1 |
| 03/09/2018 | 103654801 | TERMINAL DE BARRA DE DIRECCION M. BENZ OF-1721 | UND | 5,087.00 | 5,087.00 | 1 |
| 12/06/2018 | 103654860 | HOROMETRO | UND | 2,499.84 | 2,499.84 | 1 |
| 23/04/2018 | 103654590 | JUNTA DEL MULTIPLE DE ESCAPE M. BENZ OM500 A906-142-02-80 | UND | 141.77 | 141.77 | 1 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
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INVENTARIO DE LA BODEGA C-1 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 18/09/2017 | 103650011 | REPARO COMPRESOR VARIABLE REF.313200067 M. BENZ | UND | 655.00 | 655.00 | 1 |
| 07/09/2018 | 153650429 | PEDAL ACELERADOR M. BENZ A 696 300 70 04 | UND | 12,284.23 | 12,284.23 | 1 |
| 17/09/2018 | 153650089 | ELEMENTO DE FILTRO (ACEITE) A 000 180 17 09 | UND | 485.60 | 485.60 | 1 |
| 10/04/2017 | 153650091 | JUNTA refrigerador de aceite A 000 188 33 80 | UND | 911.49 | 911.49 | 1 |
| 16/02/2018 | 153650095 | VALVULA DELANTERA A 000 328 37 30 | UND | 1,822.75 | 1,822.75 | 1 |
| 18/09/2018 | 153650103 | VALVULA DE FRENO A 000 430 72 06 | UND | 780.70 | 780.70 | 1 |
| 10/04/2017 | 153650144 | JUEGO DE JUNTAS A 002 460 27 80 | UND | 1,325.07 | 1,325.07 | 1 |
| 08/08/2018 | 153650321 | VARILLA NIVEL DE ACEITE A 457 010 11 72 | UND | 656.64 | 656.64 | 1 |
| 03/05/2018 | 153650329 | ELEMENTO FILTRANTE A 457 090 00 51 | UND | 2,814.85 | 2,814.85 | 1 |
| 22/02/2018 | 153650330 | JUNTA A 457 091 01 80 | UND | 146.62 | 146.62 | 1 |
| 02/08/2018 | 153650350 | FILTRO DE AIRE completo A 476 090 00 01 | UND | 5,553.14 | 5,553.14 | 1 |
| 03/05/2018 | 153650352 | ELEMENTO DE FILTRO A 476 094 01 04 | UND | 2,772.76 | 2,772.76 | 1 |
| 17/09/2018 | 153650391 | FILTRO DE AIRE A 634 528 02 06 | UND | 400.13 | 400.13 | 1 |
| 10/04/2017 | 103650168 | JUNTA DEL TURBO REF. 28250-83670 | UND | 30,856.00 | 30,856.00 | 1 |
| 28/05/2018 | 103650298 | BOMBA DE ACEITE 26100-83000 HYUNDAI | UND | 10,536.94 | 10,536.94 | 1 |
| 03/09/2018 | 103650438 | ESPEJOS DE RETROVISOR HYUNDAI | UND | 1,308.33 | 1,308.33 | 1 |
| 17/09/2018 | 103650515 | FILTRO DE AIRE PANAM 28130-87031 HYUNDAI | UND | 1,236.09 | 1,236.09 | 1 |
| 13/08/2018 | 103650521 | FILTRO DE ACEITE OM366 A 003 184 33 01/ W1168-5 | UND | 435.64 | 435.64 | 1 |
| 10/04/2017 | 103650018 | VALVULA DE DESAHOGO REF. 4721950510 VOLVO | UND | 22,620.00 | 22,620.00 | 1 |
| 25/08/2017 | 103650019 | VALVULA DE DRENAJE REF. 934 304 00 00 | UND | 1,814.00 | 1,814.00 | 1 |
| 03/10/2017 | 103650025 | REP. BOTELLA DE PUERTA CAIO ALPHA REF. 7610 04 38000 | UND | 3,134.95 | 3,134.95 | 1 |
| 01/03/2018 | 103654500 | KIT DE REPARACION DE MOTOR DE ARRANQUE M. BENZ OM500 | UND | 11,490.00 | 11,490.00 | 1 |
| 06/03/2018 | 103652163 | VALVULA 4 VIA M. BENZ. OM366 RF. 001 430 89 06 | UND | 2,227.73 | 2,227.73 | 1 |
| 26/04/2018 | 103654507 | TUBERIA DE ENFRIAMIENTO DEL COMPRESOR HYUNDAI AERO CITY | UND | 1,301.80 | 1,301.80 | 1 |
| 06/02/2018 | 103654545 | TAPON DEL RADIADOR 25340-6A000 HYUNDAI AERO TOWN | UND | 153.41 | 153.41 | 1 |
| 21/08/2018 | 103654064 | FILTRO DE AIRE 28130-6A001 HYUNDAI AERO TOWN | UND | 909.06 | 909.06 | 1 |
| 11/10/2017 | 103652710 | FILTRO SECADOR HYUNDAI AERO CITY REF. 59553-69010A | UND | 2,278.40 | 2,278.40 | 1 |
| 10/04/2017 | 103653635 | JUEGO JUNTA SUPERIOR OM906LA REF. A 906 010 17 21 | UND | 17,682.25 | 17,682.25 | 1 |
| 01/08/2018 | 103652010 | FILTRO DE AIRE REF. LAF 2052 M. BENZ | UND | 720.64 | 720.64 | 1 |
| 01/08/2018 | 103652043 | VALVULA DE PUERTA 28.2007 M. BENZ | UND | 1,181.14 | 1,181.14 | 1 |
| 12/09/2018 | 103650756 | VALVULA DE PEDAL DE FRENO MERCEDES BENZ OM366 RF.A 345 431 71 05 | UND | 5,747.40 | 11,494.81 | 2 |
| 14/09/2018 | 153650548 | Expansion valvula H14-002-080 | UND | 6,149.41 | 12,298.82 | 2 |
| 27/09/2018 | 153650550 | FILTRO H14-001-420 M. BENZ | UND | 1,250.28 | 2,500.56 | 2 |
| 14/09/2018 | 153650440 | JUEGO JUNTAS de motor O500M A 906 010 45 05 | UND | 17,908.71 | 35,817.42 | 2 |
| 26/04/2018 | 103654660 | TUBERIA DE ENFRIAMIENTO DEL COMPRESOR HYUNDAI AERO TOWN | UND | 1,677.23 | 3,354.46 | 2 |
| 22/09/2018 | 103654725 | VALVULA DE EMERGENCIA A 695 431 75 05 M. BENZ OM500 | UND | 2,604.67 | 5,209.34 | 2 |
| 27/09/2018 | 103654772 | CLUTCH A/C M. BENZ OF-1721 | UND | 57,319.00 | 114,638.00 | 2 |
| 27/08/2018 | 103654862 | BOBINA DEL A/C M. BENZ OF-1721 | UND | 19,535.00 | 39,070.00 | 2 |
| 13/08/2018 | 153650088 | JUEGO DE REPARACION A 000 180 11 09 | UND | 1,145.42 | 2,290.84 | 2 |
| 24/08/2018 | 103650209 | FILTRO AIRE ACONDICIONADO REF. AD305 HYUNDAI | UND | 2,570.47 | 5,140.94 | 2 |
| 05/09/2018 | 103650496 | FILTRO DE GAS-OIL REF. FP586F ART. VOLVO | UND | 2,163.40 | 4,326.80 | 2 |
| 07/08/2018 | 103650498 | BOOSTER 41700-8A210 HYUNDAI AERO CITY | UND | 9,250.87 | 18,501.74 | 2 |
| 17/09/2018 | 103650524 | FILTRO DE ACEITE 26325-83021 (HYUNDAI) | UND | 686.69 | 1,373.38 | 2 |
| 20/09/2018 | 103652289 | VALVULA DE RELAY REF. 59510-87070 | UND | 2,269.66 | 4,539.32 | 2 |
| 18/09/2018 | 103650768 | VALVULA DE PEDAL DE FRENO 59300-83450 | UND | 4,928.65 | 14,785.94 | 3 |
| 09/05/2018 | 153650552 | FILTRO aire evaporador techo 200X510 11200022 M. BENZ | UND | 294.63 | 883.89 | 3 |
| 03/09/2018 | 153650442 | Junta de CULATA A 906 010 52 21 | UND | 7,206.70 | 21,620.11 | 3 |
| 12/04/2018 | 153650455 | VALVULA DE ADMISION A 906 050 03 26 | UND | 545.10 | 1,635.30 | 3 |
| 12/04/2018 | 153650456 | VALVULA DE SALIDA A 906 050 03 27 | UND | 685.86 | 2,057.58 | 3 |
| 03/09/2018 | 103654800 | TENSOR DE CORREA DEL COMP/NEUMATICO M. BENZ OF-1721 | UND | 3,782.00 | 11,346.00 | 3 |
| 05/09/2018 | 103322296 | JUEGO DE JUNTA DE MOTOR REF. 20910-83A10 | UND | 6,398.79 | 19,196.37 | 3 |
| 22/09/2018 | 153650407 | TUBERIA FLEXIBLE DEL COMPRESOR NEUMATICO A 665 429 76 35 | UND | 1,772.04 | 5,316.11 | 3 |
| 17/09/2018 | 153650075 | ELEMENTO FILTRANTE (GAS-OIL) A 000 090 15 51 | UND | 689.47 | 2,068.41 | 3 |
| 10/05/2018 | 103650637 | VALVULA MANUAL DE EMERGENCIA 189935 M. BENZ 366 RF. A 364 430 71 81 | UND | 10,559.83 | 31,679.49 | 3 |
| 10/04/2017 | 103650499 | FILTRO DE AIRE C-18450 IVECO | UND | 2,300.00 | 6,900.00 | 3 |
| 21/09/2018 | 103652269 | VALVULA SECADORA Y FILTRO 59550-8C000 | UND | 10,048.16 | 30,144.47 | 3 |
| 06/12/2017 | 103653686 | VALVULA SECADORA MERCEDES BENZ OM500 RF. A 693 420 78 71 | UND | 8,580.10 | 25,740.30 | 3 |
| 13/02/2018 | 153650511 | JUNTA N 000908 020004 | UND | 111.09 | 444.36 | 4 |
| 14/09/2018 | 153650553 | FILTRO SECADOR REF. H14-001-058-1 M. BENZ | UND | 2,817.62 | 11,270.48 | 4 |
| 03/09/2018 | 153650588 | VALVULA APERTURA DE LA PUERTA 10.025542 | UND | 1,158.35 | 4,633.40 | 4 |
| 25/06/2018 | 153650590 | Valvula de expansion 7.5 DANFOS 10700397 M. BENZ | UND | 11,083.22 | 44,332.90 | 4 |
| 02/01/2018 | 103654710 | REPARO DEL COMPRESOR NEUMATICO (COMPLETO) M. BENZ OM500 | UND | 35,600.00 | 142,400.00 | 4 |
| 13/08/2018 | 103620041 | ESPEJO RETROVISOR EXTERIOR OVALADO 87123-43000 | UND | 1,200.00 | 4,800.00 | 4 |
| 30/08/2018 | 153650235 | DISPOSITIVO DE REAJUSTE A 357 420 06 38 | UND | 5,300.15 | 21,200.60 | 4 |
| 06/04/2018 | 103653581 | REP. VALVULA SECADORA O500M 000 430 31 15 | UND | 1,051.39 | 4,205.56 | 4 |
| 07/09/2018 | 103652100 | VALVULA DE EMERGENCIA RF. 59710-8A000 HYUNDAI | UND | 7,350.00 | 29,400.00 | 4 |
| 20/09/2018 | 103650778 | BRAZO LIMPIA VIDRIO REF. 85750-82243 | UND | 1,145.15 | 5,725.74 | 5 |
| 12/04/2018 | 153650073 | TAPA prefiltro de combustible A 000 090 00 87 | UND | 323.33 | 1,616.65 | 5 |
| 04/05/2018 | 153650093 | VALVULA TRASERA DERECHA A 000 328 20 30 | UND | 2,078.05 | 10,390.24 | 5 |
| 09/08/2018 | 103650509 | FILTRO DE AIRE EJECUTIVA 8130-8A900 HYUNDAI | UND | 1,497.19 | 7,485.96 | 5 |



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INVENTARIO DE LA BODEGA C-1 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 23/02/2018 | 103653901 | VALVULA RELAY M. BENZ O500M RF. A 386 429 70 44 | UND | 1,778.84 | 8,894.20 | 5 |
| 21/09/2018 | 153650094 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 | UND | 2,183.55 | 13,101.30 | 6 |
| 20/09/2018 | 153650224 | DISPOSITIVO DE REAJUSTE A 307 420 18 38 | UND | 5,020.48 | 30,122.88 | 6 |
| 22/08/2018 | 103651318 | ODOMETRO 650-0537 | UND | 6,385.10 | 44,695.67 | 7 |
| 10/04/2017 | 103650002 | REPARO DE PULMON TRASERO 925320001-2 | UND | 877.00 | 7,016.00 | 8 |
| 13/03/2018 | 153650234 | DISPOSITIVO DE REAJUSTE A 357 420 05 38 | UND | 4,919.65 | 39,357.20 | 8 |
| 26/09/2018 | 103654498 | KIT DE REPARACION DE ALTERNADO 80 AMP M. BENZ OM500 | UND | 13,965.00 | 125,685.00 | 9 |
| 05/04/2018 | 103650118 | JUNTA DE CULATA REF. 22311-83802 | UND | 4,784.08 | 47,840.80 | 10 |
| 03/09/2018 | 153650070 | JUNTA TAPA DE CULATA A 000 016 05 21 | UND | 931.44 | 10,245.84 | 11 |
| 17/09/2018 | 153650502 | ELEMENTO FILTRANTE (trampa de agua) A 979 477 00 15 | UND | 756.79 | 10,595.09 | 14 |
| 05/09/2018 | 103651209 | BRAZO DE ESPEJO IZQ. REF. 578 111 82 09 | UND | 980.00 | 16,660.00 | 17 |
| 06/06/2018 | 103653441 | JUEGO ESCOBILLA DE MOTOR EVAP. 8.0x10.0x28.0 mm | UND | 880.00 | 30,800.00 | 35 |
| 29/12/2017 | 203650326 | JUEGO DE BABI DE CENTRO 21020-8320 | UND | 1.00 | 1.00 | 1 |
| 28/04/2017 | 203650333 | FAROL DE LUZ DIRECCIONAL R Y L HYUNDAI AERO CITY | UND | 1.00 | 1.00 | 1 |
| 28/04/2017 | 203650334 | FAROL DELANTERO R Y L HYUNDAI AERO CITY | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650337 | MOTOR DE ARRANQUE HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 14/09/2018 | 203650009 | CHICHARRA DELANTERA HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 09/08/2018 | 203650010 | FILTRO DE AIRE PANAM 28130-87031HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650016 | TUBO FLEXIBLE HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 19/05/2018 | 203650023 | PANTALLA DE LUZ DELANTERA DERECHA HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 17/04/2018 | 203650027 | CONTROL DE VOLTAJE HYUNDA AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 17/08/2018 | 203650040 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 24/08/2018 | 203650050 | CORREA DEL VENTILADOR LARGA RF. A 382 997 06 92 M. BENZ OM500 | UND | 1.00 | 1.00 | 1 |
| 08/02/2018 | 203650051 | PLO DEL ALTERNADOR M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 02/01/2018 | 203650058 | FILTRO SECADOR 59553-6901 HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 18/06/2018 | 203650092 | MULTIPLE DE ADMISION HYUNDAI AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 20/02/2018 | 203650127 | FILTRO DE AIRE FB (PA2475) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650129 | CORREA BX-84 | UND | 1.00 | 1.00 | 1 |
| 16/10/2017 | 203650135 | RODAMIENTO DEL COMPRESOR A 664 981 30 25 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 20/03/2018 | 203650141 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650163 | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650168 | PULMON TRASERO (COMPLETO) HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650207 | FAROL DE LUZ DELANTERA ALTA M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 22/11/2017 | 203650231 | BASE DEL VENTILADOR M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 21/08/2018 | 203650234 | GATO AUTOBUS M. BENZ OF-1721 | UND | 1.00 | 1.00 | 1 |
| 23/02/2018 | 203650239 | JUEGO DE LLAVE DE RUEDA M. BENZ OF-1721 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650261 | MOTOR DE ARRANQUE M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650284 | RETENEDORA TRASERA DE METAL REF. 51830-91021 HYUNDAI AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650287 | MICA TRASERA DE 1 CONTACTO M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 31/05/2017 | 203650298 | VALVULA DE DISPARO M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650315 | CASQUILLO DE INYECTORES A 906 017 04 88 OM500 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650404 | MOTOR APAGADOR HYUNDAI AERO CITY | UND | 1.00 | 1.00 | 1 |
| 08/09/2017 | 203650417 | VALVULA DE PEDAL DE FRENO 59300-83450 HYUNDAI AERO CITY | UND | 1.00 | 1.00 | 1 |
| 16/01/2018 | 203650369 | COVER DE RADIADOR M. BENZ OM500 | UND | 1.00 | 1.00 | 1 |
| 29/12/2017 | 203650373 | JUEGO DE BUJES DE BIELA STD HYUNDAI AERO CITY | UND | 1.00 | 1.00 | 1 |
| 11/04/2017 | 203650384 | TABLERO HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 15/08/2018 | 103651326 | RADIADOR HYUNDAI PANAM (KIT COMPLETO REPARADO) | UND | 81,065.41 | 81,065.41 | 1 |
| 28/05/2018 | 103650022 | COMPRESOR NEUMATICO M. BENZ OM366 (REPARADO) | UND | 75,063.66 | 75,063.66 | 1 |
| 08/09/2017 | 103653803 | BOMBA HIDRAULICA HYUNDAI (REPARADO) | UND | 18,792.00 | 18,792.00 | 1 |
| 27/08/2018 | 103652156 | PULMON DELANTERO HYUNDAI (REPARADO) | UND | 12,242.25 | 12,242.25 | 1 |
| 07/08/2018 | 103652235 | TURBO CARGADOR M. BENZ (REPARADO) | UND | 80,422.65 | 80,422.65 | 1 |
| 06/04/2018 | 103653845 | PULMON TRASERO M. BENZ O500M (REPARADO) | UND | 16,245.61 | 16,245.61 | 1 |
| 21/02/2018 | 103653848 | DIFERENCIAL (YIYA) (REPARADO) | UND | 9,700.00 | 9,700.00 | 1 |
| 21/08/2018 | 103652293 | COMPRESOR NEUMATICO HYUNDAI (REPARADO) | UND | 81,048.66 | 81,048.66 | 1 |
| 19/05/2018 | 103653929 | CULATA M. BENZ O500M (REPARADO) | UND | 48,033.33 | 48,033.33 | 1 |
| 18/12/2017 | 103653538 | ALTERNADOR M. BENZ O500M 80AMP. (REPARADO) | UND | 26,000.00 | 26,000.00 | 1 |
| 10/04/2017 | 103653562 | MOTOR DE ARRANQUE M. BENZ O500M (REPARADO) | UND | 25,400.00 | 25,400.00 | 1 |
| 21/09/2018 | 103653589 | TURBO CARGADOR M. BENZ O500M (REPARADO) | UND | 76,214.93 | 76,214.93 | 1 |
| 13/11/2017 | 103651853 | BOMBA DE AGUA HYUNDAI (REPARADO) | UND | 17,006.75 | 17,006.75 | 1 |
| 07/05/2018 | 103651871 | MOTOR DE ARRANQUE FI (REPARADO) | UND | 22,487.78 | 22,487.78 | 1 |
| 06/08/2018 | 103651874 | RADIADOR HYUNDAI EJECUTIVA (KIT COMPLETO REPARADO) | UND | 69,159.41 | 69,159.41 | 1 |
| 10/08/2018 | 103653629 | EJE DE LEVA DE FRENO M. BENZ O500M (REPARADO) | UND | 5,623.81 | 5,623.81 | 1 |
| 26/06/2018 | 103652037 | INTERCOOLER HYUNDAI EJECUTIVA (REPARADO) | UND | 42,540.39 | 42,540.39 | 1 |
| 04/04/2018 | 103653657 | COMPRESOR NEUMATICO M. BENZ O500M (REPARADO) | UND | 58,000.00 | 58,000.00 | 1 |
| 10/04/2017 | 103653664 | BOMBA INYECTORA VOLVO (REPARADO) | UND | 60,000.00 | 60,000.00 | 1 |
| 22/08/2018 | 103653671 | BOMBA DE AGUA M. BENZ O500M (REPARADO) | UND | 26,288.80 | 26,288.80 | 1 |
| 26/04/2017 | 203650021 | ALAMBRE ELECTRICO #14 | UND | 1.00 | 2.00 | 2 |
| 22/01/2018 | 203650057 | FILTRO DE GAS-OIL 39HY20 HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 27/07/2017 | 203650089 | CILINDRO DE FRENO HYUNDAI AERO TROWN | UND | 1.00 | 2.00 | 2 |
| 25/08/2017 | 203650130 | CORREA BX-90 | UND | 1.00 | 2.00 | 2 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
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INVENTARIO DE LA BODEGA C-1 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 203650203 | CORREA AX-38 | UND | 1.00 | 2.00 | 2 |
| 26/04/2018 | 203650233 | LUZ DIRECCIONAR TIPO GOTA M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 20/04/2017 | 203650250 | VALVULA DE RETORNO SISTEMA DE COMBUSTIBLE M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650317 | FILTRO DE AIRE CAMION HYUNDAI | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650411 | DESLIZADOR DE CORREA M. BENZ OM500 | UND | 1.00 | 2.00 | 2 |
| 20/09/2018 | 203650389 | JUEGO DE ASBESTO M. BENZ OM500 | UND | 1.00 | 2.00 | 2 |
| 20/04/2017 | 203650398 | TURBO SOBREALIMENTADOR A 906 096 97 99 OM500 | UND | 1.00 | 2.00 | 2 |
| 16/05/2018 | 103651382 | BANDA DE FRENO TRASERA VOLVO (REPARADO) | UND | 4,129.00 | 8,258.00 | 2 |
| 10/04/2017 | 103650222 | MOTOR DE ARRANQUE HYUNDAI (REPARADO) | UND | 27,473.46 | 54,946.92 | 2 |
| 13/10/2017 | 103650338 | BOMBA INYECTORA HYUNDAI AER CITY (REPARADO) | UND | 69,799.55 | 139,599.10 | 2 |
| 17/04/2018 | 103653780 | VALVULA DE EMERGENCIA HYUNDAI (REPARADO) | UND | 15,811.42 | 31,622.84 | 2 |
| 12/04/2017 | 103654058 | TAMBOR HYUNDAI AERO TOWN (REPARADO) | UND | 3,670.00 | 7,340.00 | 2 |
| 17/09/2018 | 103653576 | RADIADOR M. BENZ O500M (KIT COMPLETO REPARADO) | UND | 75,989.81 | 151,979.62 | 2 |
| 15/09/2018 | 103654406 | RADIADOR HYUNDAI AERO TOWN (KIT COMPLETO REPARADO) | UND | 83,748.46 | 167,496.93 | 2 |
| 10/04/2017 | 203650338 | ESPARRAGO REF. 52775-6A200 HYUNDAI AERO TOWN | UND | 1.00 | 3.00 | 3 |
| 24/08/2018 | 203650358 | REPARO DE BOMBA DE AGUA M. BENZ OM366 | UND | 1.00 | 3.00 | 3 |
| 08/05/2018 | 203650031 | RODAMIENTO DE PIÑA (32215) INTERIOR TRASERA HYUNDAI AERO TROWN | UND | 1.00 | 3.00 | 3 |
| 17/08/2018 | 203650197 | VALVULA RELAY IB1319 OM500 | UND | 1.00 | 3.00 | 3 |
| 26/09/2018 | 203650601 | COMPRESOR DE AIRE ACONDICIONADO (KONVETA) | UND | 1.00 | 3.00 | 3 |
| 07/04/2018 | 103654888 | ESPEJO RETROVISOR HYUNDAI (REPARADO) | UND | 1,800.00 | 5,400.00 | 3 |
| 27/09/2018 | 103651691 | COMPRESOR DE AIRE A/C HYUNDAI AERO CITY (REPARADO) | UND | 104,583.90 | 313,751.70 | 3 |
| 26/06/2018 | 103654448 | GRADUACION DE FRENO 58334-6A000 HYUNDAI AERO TOWN | UND | 6,650.00 | 19,950.00 | 3 |
| 10/04/2017 | 203650205 | PLO DE LUCES TRASERA DE UN CACTO M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 09/05/2018 | 203650255 | FILTRO SECADOR A 000 430 44 15 M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 09/08/2018 | 103651380 | BANDA DE FRENO TRASERA HYUNDAI (REPARADO) | UND | 1,117.80 | 4,471.22 | 4 |
| 06/06/2018 | 103655555 | DISCO DE CLUTCH HYUNDAI AERO TOWN (REPARADO) | UND | 3,059.46 | 12,237.85 | 4 |
| 07/02/2018 | 203650339 | MOTOR CONDENSADOR M. BENZ OM500 | UND | 1.00 | 5.00 | 5 |
| 07/08/2018 | 203650080 | SOPORTE DE MOTOR DELANTERO 21812-6A700 HYUNDAI AERO TROWN | UND | 1.00 | 5.00 | 5 |
| 01/03/2018 | 203650173 | INYECTOR DE MOTOR M. BENZ OM500 | UND | 1.00 | 5.00 | 5 |
| 07/09/2018 | 203650218 | REPARO DE VALVULA DE 6 VIA M. BENZ O500M | UND | 1.00 | 5.00 | 5 |
| 25/07/2017 | 103651381 | BANDA DE FRENO TRASERA M. BENZ 366 (REPARADO) | UND | 3,536.66 | 17,683.30 | 5 |
| 01/03/2018 | 203650361 | TABULADOR O LAPICERO M. BENZ OM500 | UND | 1.00 | 6.00 | 6 |
| 21/05/2018 | 203650030 | RETENEDORA DELANTERA HYUNDAI | UND | 1.00 | 6.00 | 6 |
| 10/04/2017 | 203650211 | LUZ REVERSA M. BENZ O500M | UND | 1.00 | 6.00 | 6 |
| 12/02/2018 | 203650258 | FILTRO DE ELEMENTO REF. A 345 094 70 04 | UND | 1.00 | 6.00 | 6 |
| 07/02/2018 | 203650368 | MOTOR EVAPARADOR M. BENZ OM500 | UND | 1.00 | 6.00 | 6 |
| 19/09/2018 | 103650000 | PLATO DE FRICCION HYUNDAI AERO TOWN (REPARADO) | UND | 11,752.72 | 70,516.30 | 6 |
| 17/08/2018 | 203650041 | VALVULA TRASERA DERECHA A 000 328 20 30 M. BENZ O500M | UND | 1.00 | 7.00 | 7 |
| 16/01/2018 | 203650042 | VALVULA MANUAL DE LA PUERTA M. BENZ O500M | UND | 1.00 | 7.00 | 7 |
| 10/04/2017 | 203650425 | LAMPARA FLORECENTE HYUNDAI AERO TOWN | UND | 1.00 | 7.00 | 7 |
| 20/04/2018 | 203650221 | PLO DE LUCES TRASERA DE DOS CONTACTO M. BENZ O500M | UND | 1.00 | 11.00 | 11 |
| 10/04/2017 | 203650293 | FUSIBLE DE PORCELANA DE 8 AMP. | UND | 1.00 | 11.00 | 11 |
| 19/12/2017 | 103653626 | BANDA DE FRENO TRASERA FB (REPARADO) | UND | 3,372.49 | 37,097.42 | 11 |
| 19/06/2018 | 203650213 | RELAY DE 24V. GRANDE M. BENZ O500M | UND | 1.00 | 12.00 | 12 |
| 12/09/2018 | 103651376 | BANDA DE FRENO DELANTERA HYD REPARADO | UND | 1,860.22 | 61,387.26 | 33 |
| 07/09/2018 | 153650266 | FORRO DE FRENO DEL. A 382 423 23 10 (asbesto de banda) | UND | 6,758.53 | 6,758.53 | 1 |
| 14/09/2018 | 103654670 | CIRSTAL FRONTAL DERECHO M. BENZ OF-1721 | UND | 11,764.00 | 11,764.00 | 1 |
| 19/09/2018 | 103651708 | CRISTAL FRONTAL DER. HYD EJECUTIVA | UND | 12,162.25 | 12,162.25 | 1 |
| 19/09/2018 | 103651709 | CRISTAL IZQUIEDO EJECUTIVA | UND | 12,049.85 | 12,049.85 | 1 |
| 22/06/2018 | 103652602 | VIDRIO PARA BRISA L-D 61.790297 M. BENZ | UND | 16,500.00 | 16,500.00 | 1 |
| 22/06/2018 | 103654669 | CIRSTAL FRONTAL IZQUIERDO M. BENZ OF-1721 | UND | 11,764.00 | 23,528.00 | 2 |
| 08/01/2018 | 103650006 | TUVO VISOR REF.0001 M. BENZ | UND | 389.00 | 778.00 | 2 |
| 22/06/2018 | 153620035 | VIDRIO PARABRISA LD 61.790322 | UND | 16,521.87 | 33,043.73 | 2 |
| 13/03/2018 | 153620037 | VIDRIO PEGADO PLANO-ROUTERO 478 X 2257 X ESP. 400 MM. REF. 61.813371 | UND | 6,521.56 | 13,043.12 | 2 |
| 06/12/2017 | 103652033 | SEALED-BEAN DE LUZ ALTA 005 345 04 47 | UND | 497.11 | 2,982.66 | 6 |
| 28/05/2018 | 103650692 | BOMBA DE AGUA HYUNDAI AERO CITY RF.25100-83100 | UND | 18,721.54 | 18,721.54 | 1 |
| 10/04/2017 | 153650457 | ARBOL DE LEVAS A 906 050 17 01 | UND | 54,334.74 | 54,334.74 | 1 |
| 10/04/2017 | 103650896 | SATELITE M. BENZ A 302 353 00 14 | UND | 1,100.00 | 1,100.00 | 1 |
| 31/08/2017 | 103651080 | AMORTIGUADOR DELANTERO A 384 323 72 00 M. BENZ | UND | 6,713.00 | 6,713.00 | 1 |
| 10/04/2017 | 103651292 | **REPETIDO**BRAZO DE ESPEJO RETROVISOR DER. 578 111 82 09 | UND | 980.00 | 980.00 | 1 |
| 01/06/2018 | 103651320 | ROLLBEARING (REF. 6206ZZ) HYUNDAI | UND | 2,500.00 | 2,500.00 | 1 |
| 10/04/2017 | 103651438 | AMORTIGUADOR 11421-06453 VOLVO | UND | 9,484.00 | 9,484.00 | 1 |
| 07/06/2018 | 103654649 | JUEGO DE BABI DE CIGUEÑAL REF.21020-93010 HYUNDAI AERO TOWN | UND | 2,101.16 | 2,101.16 | 1 |
| 05/09/2018 | 103654766 | CILINDRO MAESTRO M. BENZ OF-1721 | UND | 3,584.00 | 3,584.00 | 1 |
| 26/09/2018 | 103654782 | PLATO DE ARRASTRE DEL A/C M. BENZ OF-1721 | UND | 51,206.40 | 51,206.40 | 1 |
| 21/03/2018 | 103654596 | BOMBA DE ALTA PRESION M. BENZ OM500 | UND | 7,235.54 | 7,235.54 | 1 |
| 12/03/2018 | 153650178 | CILINDRO FRENO RUEDA DEL. MERCEDES BENZ OM500 RF. A 007 420 84 18 | UND | 6,378.79 | 6,378.79 | 1 |
| 21/02/2018 | 153650188 | CILINDRO FRENO DE RUEDA TRASERO OM500 RF. A 010 420 38 18 | UND | 5,240.40 | 5,240.40 | 1 |
| 05/06/2017 | 153650221 | TAMBOR DE FRENO TRASERO ARTICULADO A 305 423 04 01 | UND | 11,512.93 | 11,512.93 | 1 |
| 24/08/2018 | 153650346 | ARBOL base del tensor A 374 200 00 38 | UND | 8,389.14 | 8,389.14 | 1 |



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INVENTARIO DE LA BODEGA C-1 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 27/08/2018 | 153650366 | BARRA A 634 320 03 89 | UND | 901.00 | 901.00 | 1 |
| 07/08/2018 | 153650370 | BIELA DE UNION A 634 323 04 16 | UND | 3,490.39 | 3,490.39 | 1 |
| 10/04/2017 | 103650497 | PIÑON Y CORONA D/DIFERENCIAL HYD EJECUTIVA | UND | 899.00 | 899.00 | 1 |
| 10/04/2017 | 103650569 | BABI DE CENTRO STD 476 030 10 60 M. BENZ | UND | 3,585.00 | 3,585.00 | 1 |
| 10/04/2017 | 103653133 | ROLLBEARING REF. 6210 HYUNDAI | UND | 1,425.00 | 1,425.00 | 1 |
| 15/08/2018 | 103654496 | TUBERIA TIPO ESPIRAL DEL COMPRESOR NEUMATICO A 382 420 48 28 O500M | UND | 2,667.10 | 2,667.10 | 1 |
| 06/03/2018 | 103654501 | RADIADOR HYUNDAI AERO CITY | UND | 72,412.79 | 72,412.79 | 1 |
| 12/09/2018 | 103652177 | PLATO DE FRICCION A 007 250 71 04 | UND | 18,390.11 | 18,390.11 | 1 |
| 03/08/2018 | 103652285 | CRUCETA A 366 140 00 10 | UND | 3,933.22 | 3,933.22 | 1 |
| 10/04/2017 | 103653898 | RETENEDORA TRASERA PIÑA TRASERA M. BENZ O500M | UND | 604.87 | 604.87 | 1 |
| 10/04/2017 | 103651544 | EJE REF. 52611-P100 HYUNDAI | UND | 11,004.00 | 11,004.00 | 1 |
| 06/08/2018 | 103654173 | BOMBA DE AGUA M. BENZ OM447 | UND | 16,400.00 | 16,400.00 | 1 |
| 10/04/2017 | 103653592 | BABI DE CIGUEÑAL REF. 0.50 HYUNDAI | UND | 4,606.61 | 4,606.61 | 1 |
| 12/04/2018 | 103652044 | TUBERIA DEL COMPRESOR 384 420 95 37 | UND | 1,210.58 | 1,210.58 | 1 |
| 11/01/2018 | 103653091 | DISCO DE CLUTCH ISUZU | UND | 2,100.00 | 2,100.00 | 1 |
| 22/08/2017 | 153650487 | BOMBA DE AGUA MERCEDES BENZ OM500 RF.A 906 200 57 01 | UND | 13,027.06 | 26,054.12 | 2 |
| 10/04/2017 | 153650539 | CILINDRO Puerta NEUMÁTICO 6.1305095 M. BENZ | UND | 2,164.70 | 4,329.40 | 2 |
| 15/08/2018 | 153650582 | TAPA LATERAL RADIADOR 81.255731 M. BENZ | UND | 19,643.56 | 39,287.12 | 2 |
| 27/04/2018 | 103650967 | RODAMIENTO DE POLEA A 004 981 84 25 | UND | 1,687.19 | 3,374.38 | 2 |
| 10/04/2017 | 103651302 | ROLLBEARING 33019 M. BENZ | UND | 4,855.00 | 9,710.00 | 2 |
| 17/08/2018 | 103654785 | PUENTE DE CARDAN M. BENZ OF-1721 | UND | 3,400.00 | 6,800.00 | 2 |
| 18/06/2018 | 103654608 | BILEA DEL COMPRESOR DE A/C M. BENZ OM500 | UND | 9,120.00 | 18,240.00 | 2 |
| 18/06/2018 | 103654609 | PISTON DEL COMPRESOR DE A/C M. BENZ OM500 | UND | 6,175.00 | 12,350.00 | 2 |
| 27/09/2018 | 153650223 | DISPOSITIVO DE REAJUSTE A 307 420 17 38 | UND | 3,907.01 | 7,814.02 | 2 |
| 28/05/2018 | 153650376 | BARRA DE UNION TRASERA IZQ. A 634 326 05 16 | UND | 3,304.57 | 6,609.14 | 2 |
| 06/06/2018 | 153650379 | BIELA DE EMPUJE A 634 330 02 11 | UND | 20,133.51 | 40,267.02 | 2 |
| 17/08/2018 | 153650385 | BIELA DE LA DIRECCION A 634 460 00 05 | UND | 4,834.78 | 9,669.56 | 2 |
| 09/08/2018 | 103650151 | RETENEDORA TRASERA INTERIOR REF. 52810-87000 | UND | 311.12 | 622.25 | 2 |
| 14/09/2017 | 103650625 | BOMBA DE HIDRAULICA A 376 460 77 80 | UND | 9,682.47 | 19,364.94 | 2 |
| 10/04/2017 | 103650352 | TAPA DE ACEITE A 344 018 01 68 | UND | 780.00 | 1,560.00 | 2 |
| 26/04/2018 | 103652314 | BABI DE CIGUEÑAL 21020-83020 | UND | 2,831.14 | 5,662.28 | 2 |
| 10/04/2017 | 103654016 | CULATA DE COMPRESOR NEUMATICO O500M | UND | 1.00 | 2.00 | 2 |
| 10/08/2018 | 103654139 | TAMBOR DE FRENO 52761-6A000 HYUNDAI AERO TOWN | UND | 14,383.96 | 28,767.92 | 2 |
| 22/08/2018 | 153650474 | COMPRESOR DE AIRE (NEUMATICO) A 906 130 47 15 | UND | 45,796.24 | 137,388.72 | 3 |
| 10/04/2017 | 103651462 | CRUCETA 801008 VOLVO | UND | 5,655.00 | 16,965.00 | 3 |
| 20/09/2018 | 153650219 | TAMBOR DE FRENO TRASERO A 301 423 08 01 | UND | 7,660.80 | 22,982.40 | 3 |
| 14/09/2017 | 153650253 | ARBOL DE VENTILADOR A 376 205 70 02 | UND | 3,929.46 | 11,788.38 | 3 |
| 07/08/2018 | 153650371 | BIELA DE UNION A 634 323 05 16 | UND | 3,270.24 | 9,810.72 | 3 |
| 26/04/2018 | 103652151 | JUEGO DE ANILLAS DE PISTON 23430-83030 | UND | 10,503.24 | 31,509.72 | 3 |
| 26/04/2018 | 103652313 | BABI DE BIELA STD 23060-83400 | UND | 2,009.81 | 6,029.43 | 3 |
| 03/08/2018 | 153650483 | REFRIGERADOR DE ACEITE A 906 180 13 65 | UND | 7,623.87 | 30,495.48 | 4 |
| 16/03/2018 | 103654803 | RODAMIENTO DE VOLANTA M. BENZ OF-1721 | UND | 201.60 | 806.40 | 4 |
| 29/06/2018 | 153650367 | AMORTIGUADOR A 634 323 02 00 | UND | 4,248.67 | 16,994.68 | 4 |
| 28/05/2018 | 153650377 | BARRA DE UNION TRASERA DER. A 634 326 06 16 | UND | 3,360.03 | 13,440.12 | 4 |
| 28/08/2018 | 103654135 | CILINDRO DE FRENO 58330-6A000 HYUNDAI AERO TOWN | UND | 10,908.78 | 43,635.12 | 4 |
| 09/01/2018 | 103654152 | RODAMIENTO DE LA PIÑA TRASERO 52703-73520 HYUNDAI AERO TOWN | UND | 1,142.19 | 4,568.76 | 4 |
| 21/09/2018 | 103651747 | PLATO DE FRICCION 41200-88100 | UND | 8,667.04 | 34,668.16 | 4 |
| 06/08/2018 | 103651805 | RETENEDORA TRASERA EXTERIOR REF. 52820-8A100 | UND | 157.65 | 630.60 | 4 |
| 21/05/2018 | 103654434 | RETENEDORA DE CIGUEÑAL OK8501-0599A | UND | 296.11 | 1,184.44 | 4 |
| 03/08/2017 | 103650493 | GRAPA DE MUELLE TRASERA K5422-567110 HYUNDAI | UND | 350.00 | 1,750.00 | 5 |
| 12/09/2018 | 103654763 | BOTELLA DE LA PUERTA M. BENZ OF-1721 | UND | 3,378.00 | 20,268.00 | 6 |
| 27/04/2018 | 103650360 | PISTON CON TURBO 23411-83802 | UND | 6,073.61 | 36,441.66 | 6 |
| 06/02/2018 | 103652311 | CAMISAS 21131-83002 HYUNDAI | UND | 3,632.03 | 21,792.15 | 6 |
| 28/05/2018 | 103652326 | PISTON SIN TURBO 23411-83004 | UND | 6,424.94 | 38,549.64 | 6 |
| 23/03/2018 | 103650726 | BASE DE COLLARING HYUNDAI AERO CITY REF. 41411-73000 | UND | 571.49 | 4,000.43 | 7 |
| 12/05/2018 | 153650263 | JUEGO DE REPARACION (ESPARRAGO) A 382 400 01 74 | UND | 192.97 | 1,543.76 | 8 |
| 15/06/2018 | 103651859 | AMORTIGUADOR TRASERO 55300-83700 HD AERO CITY | UND | 4,635.47 | 46,354.65 | 10 |
| 20/04/2017 | 103654593 | SURTIDOR DEL MOTOR A 906 180 05 43 M. BENZ OM500 A906-180-05-43 | UND | 161.65 | 1,939.80 | 12 |
| 10/04/2017 | 103650862 | COVER DE IYECTORER REF. 1352 017 0053 M. BENZ | UND | 13,379.00 | 187,306.00 | 14 |
| 27/08/2018 | 103654790 | RODAMIENTO DE BOBINA DE A/C M. BENZ OF-1721 | UND | 6,693.12 | 107,089.92 | 16 |
| 19/12/2017 | 103651775 | CONTRA TUERCA REF. 51756-81002 | UND | 226.20 | 4,750.20 | 21 |
| 22/09/2018 | 103651267 | REMACHE BANDA DE FRENOS N 007 338 008 211 | UND | 1.50 | 1,500.00 | 1000 |
| 20/09/2018 | 103650881 | RODAMIENTO POLEA DE COMPRESOR A 004 981 84 65 | UND | 1,533.94 | 1,533.94 | 1 |
| 10/04/2017 | 103651120 | ANILLO DISTANCIADOR A 322 353 12 51 | UND | 900.12 | 900.12 | 1 |
| 27/04/2018 | 103651268 | DESLIZADOR DE COMPRESOR REF. A 366 132 07 40 | UND | 4,698.68 | 4,698.68 | 1 |
| 23/06/2018 | 103654798 | SENSOR DE CORREA DEL A/C M. BENZ OF-1721 | UND | 4,320.00 | 4,320.00 | 1 |
| 19/02/2018 | 153650270 | PIESA FINAL ESCAPE A 382 490 00 27 | UND | 7,674.87 | 7,674.87 | 1 |
| 10/04/2017 | 103650353 | ESPARRAGO DELANTERO L 51755-8A101 | UND | 355.07 | 355.07 | 1 |
| 10/04/2017 | 103650354 | ESPARRAGO DELANTERO R REF. 51755-8A101 | UND | 399.92 | 399.92 | 1 |
| 10/04/2017 | 103654044 | ESPARRAGO 51775-6A500 HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |



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INVENTARIO DE LA BODEGA C-1 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 23/05/2017 | 103654427 | BALL JOINT RH HD 43880-66000 | UND | 221.45 | 221.45 | 1 |
| 23/05/2017 | 103654428 | BALL JOINT LH HD 43890-66000 | UND | 221.45 | 221.45 | 1 |
| 10/04/2017 | 153650449 | COJINETE DE BIELA A 906 030 48 60 | UND | 4,628.86 | 9,257.72 | 2 |
| 10/04/2017 | 103650867 | COJINETE DE ROTULAR REF. A 001 981 21 31 | UND | 5,220.00 | 10,440.00 | 2 |
| 10/08/2018 | 153650307 | SPRING DE BANDA DE FRENO (MUELLE) A 388 993 71 10 | UND | 195.61 | 391.22 | 2 |
| 08/08/2018 | 153650317 | POLEA INTERMEDIA EXTERIOR A 403 202 09 10 | UND | 1,310.53 | 2,621.06 | 2 |
| 20/04/2017 | 10365454585 | TUBERIA DE RETORNO DEL TURBO M. BENZ OM500A906-187--81-01 | UND | 514.35 | 1,028.70 | 2 |
| 16/10/2017 | 153650510 | RODAMIENTO RADIAL VOLANTE MOTOR RIGIDO N 000625 406205 (6205 2 RS) | UND | 221.85 | 665.56 | 3 |
| 07/09/2018 | 103654799 | TENSOR DE CORREA DEL ALTERNADOR/MOTOR M. BENZ OF-1721 | UND | 790.00 | 2,370.00 | 3 |
| 05/07/2017 | 103650143 | TORNILLO CENTRO DE MUELLE HYUNDAI | UND | 475.00 | 1,425.00 | 3 |
| 07/06/2018 | 103654144 | RETENEDORA PIÑA DELANTERA 51830-6B000 HYUNDAI AERO TOWN | UND | 85.46 | 256.38 | 3 |
| 10/04/2017 | 103651841 | SPRING DE BANDA DE FRENO DEL. REF. 58995-7010 | UND | 1,590.11 | 4,770.33 | 3 |
| 18/10/2017 | 103654039 | RETENEDORA TRASERA 52810-73501 HYUNDAI AERO TOWN | UND | 81.78 | 408.90 | 5 |
| 22/02/2018 | 103654595 | PUNTERA DE INYECTORA M. BENZ OM500 A000-078-92-23 | UND | 1,760.91 | 10,565.46 | 6 |
| 10/04/2017 | 103652154 | PIN-PISTON 23412-83000 | UND | 2,571.68 | 15,430.08 | 6 |
| 05/04/2018 | 103653897 | RETENEDORA DEL ARBOL DE VENTILADOR REF. N 006504 035100 M. BENZ OM500 | UND | 104.64 | 1,046.40 | 10 |
| 09/05/2018 | 153650139 | PORTAINYECTOR A 002 010 50 51 | UND | 8,161.49 | 97,937.88 | 12 |
| 10/04/2017 | 153650459 | RESORTE DE VALVULA A 906 053 00 20 | UND | 312.91 | 5,632.38 | 18 |
| 20/04/2017 | 153650463 | EMPUJADOR A 906 054 05 05 | UND | 216.12 | 5,186.88 | 24 |
| 14/09/2018 | 103654583 | TABULADOR M. BENZ OM500 A906-017-05-24 | UND | 1,476.50 | 35,436.00 | 24 |
| 09/08/2018 | 103651221 | ESPARAGO TRASERO REF. A 381 401 05 71 | UND | 238.00 | 6,188.00 | 26 |
| 19/12/2017 | 103650311 | TUERCA DE ESPARRAGO L. REF. 52986-92100 | UND | 166.95 | 5,175.45 | 31 |
| 24/08/2018 | 103652447 | ESPARRAGO TRASERO L. REF. 52774-87000 | UND | 359.65 | 12,947.48 | 36 |
| 22/06/2018 | 103420003 | CATALIZADOR DE RESINA REF. M-50 | UND | 1,300.38 | 1,300.38 | 1 |
| 12/01/2018 | 103653699 | ESMERIL DE MOTOR | UND | 130.00 | 130.00 | 1 |
| SEPTIEMBRE | | | | | 7,133,183.80 | |
| TOTAL GENERAL | | | | | 25,632,001.07 | |

Encargado de Activos Fijos e Inventarios



Gerente Financiero





OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"

INVENTARIO DE LA BODEGA C-2 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 27/06/2018 | 103654665 | CORREA BX-81 DOBLE | UND | 3,523.97 | 3,523.97 | 1 |
| 26/06/2018 | 103654584 | MANGUERA DEL RADIADOR (JUEGO) M. BENZ OM500 | UND | 8,043.84 | 8,043.84 | 1 |
| 10/04/2017 | 103540645 | MANGUERA DEL RADIADOR A 344 501 01 82 | UND | 2,273.00 | 2,273.00 | 1 |
| 10/04/2017 | 103540659 | MANGUERA DE LUBRICACION HYUNDAI 4377048300 | UND | 1,546.73 | 1,546.73 | 1 |
| 28/05/2018 | 103542006 | MANGUERA DEL RADIADOR TIPO L HYUNDAI | UND | 1,545.80 | 1,545.80 | 1 |
| 09/04/2018 | 153650432 | TUBO FLEXIBLE (arriba del radiador) A 696 500 71 75 | UND | 547.09 | 547.09 | 1 |
| 03/07/2018 | 153540014 | CORREA A 664 997 81 92 | UND | 1,005.00 | 1,005.00 | 1 |
| 10/04/2017 | 103652173 | CORREA BX-63 | UND | 860.00 | 860.00 | 1 |
| 27/06/2018 | 103654553 | CORREA BX-55 | UND | 1.00 | 1.00 | 1 |
| 10/05/2018 | 103653972 | MANGUERA DE LA TRANSMISION A 382 501 56 82 | UND | 1,485.37 | 1,485.37 | 1 |
| 10/05/2018 | 103653765 | MANGUERA DEL HIDRAULICO M. BENZ OM366 | UND | 1,864.75 | 1,864.75 | 1 |
| 10/04/2017 | 153650423 | DEPOSITO DE ACEITE hidraulico A 695 466 71 02 | UND | 2,015.45 | 2,015.45 | 1 |
| 10/04/2017 | 103650480 | ASPA DEL RADIADOR HYUNDAI AERO CITY REF. 25655-81040 | UND | 2,767.29 | 2,767.29 | 1 |
| 06/10/2017 | 153650558 | MOTOR DEL LIMPIA IZQUIERDO 61.094863 O500M | UND | 9,844.14 | 9,844.14 | 1 |
| 12/05/2018 | 103654779 | MAQUINA LIMPIA VIDRIO DERECHA M. BENZ OF-1721 | UND | 3,659.00 | 3,659.00 | 1 |
| 03/07/2018 | 103654781 | PALANCA DE LUCES M. BENZ OF-1721 | UND | 3,386.88 | 3,386.88 | 1 |
| 10/04/2017 | 103960236 | INTERRUPTOR DE LUZ DE UN TOPE INTERNO M. BENZ | UND | 2,235.00 | 2,235.00 | 1 |
| 10/04/2017 | 103960246 | FUSIBLE DE MUELITA 7.5 AMP. | UND | 7.00 | 7.00 | 1 |
| 10/04/2017 | 103960259 | SWITCH DE ENCENDIDO 93110-8AA00 | UND | 2,951.52 | 2,951.52 | 1 |
| 10/04/2017 | 153650289 | TRANSMISOR (sensor de tension) A 382 542 74 17 | UND | 5,654.78 | 5,654.78 | 1 |
| 29/06/2018 | 103963182 | PLOS DE 4 PATAS (TRES POR BUS) M. BENZ O500M A 382 540 21 09 | UND | 978.99 | 978.99 | 1 |
| 10/04/2017 | 103650232 | CEBOLLA DE LUBRICACION (TRANSMISOR) M.BENZ 366 REF. 001 542 56 17 | UND | 1,514.24 | 1,514.24 | 1 |
| 08/09/2017 | 103650347 | SENSOR DE TEMPERATURA REF. 94650-72400 | UND | 1,325.38 | 1,325.38 | 1 |
| 03/07/2018 | 103650756 | VALVULA DE PEDAL DE FRENO MERCEDES BENZ OM366 RF.A 345 431 71 05 | UND | 6,924.65 | 6,924.65 | 1 |
| 18/10/2017 | 103651024 | JUEGO DE REPARACION REF. A 000 130 63 15 | UND | 2,682.14 | 2,682.14 | 1 |
| 02/01/2018 | 103654710 | REPARO DEL COMPRESOR NEUMATICO (COMPLETO) M. BENZ OM500 | UND | 35,600.00 | 35,600.00 | 1 |
| 08/06/2018 | 103654725 | VALVULA DE EMERGENCIA A 695 431 75 05 M. BENZ OM500 | UND | 2,604.67 | 2,604.67 | 1 |
| 13/06/2018 | 103654861 | KIT DE REPARO DE MOTOR DE ARRANQUE HYUNDAI AERO CITY | UND | 13,600.00 | 13,600.00 | 1 |
| 18/09/2017 | 103650011 | REPARO COMPRESOR VARIABLE REF.313200067 M. BENZ | UND | 655.00 | 655.00 | 1 |
| 28/06/2018 | 153650414 | VALVULA MANUAL DE FRENO MERCEDES BENS OM500 A 693 431 78 05 | UND | 2,345.07 | 2,345.07 | 1 |
| 15/06/2018 | 153650089 | ELEMENTO DE FILTRO (ACEITE) A 000 180 17 09 | UND | 941.72 | 941.72 | 1 |
| 06/03/2018 | 153650224 | DISPOSITIVO DE REAJUSTE A 307 420 18 38 | UND | 5,020.48 | 5,020.48 | 1 |
| 14/09/2017 | 153650318 | TAPON ROSCADO A 403 997 02 30 | UND | 189.13 | 189.13 | 1 |
| 03/05/2018 | 153650329 | ELEMENTO FILTRANTE A 457 090 00 51 | UND | 2,814.85 | 2,814.85 | 1 |
| 31/07/2018 | 103650602 | INSTRUMENTO COMBINADO 350 540 85 47 | UND | 8,094.18 | 8,094.18 | 1 |
| 12/06/2018 | 103650438 | ESPEJOS DE RETROVISOR HYUNDAI | UND | 1,772.30 | 1,772.30 | 1 |
| 14/03/2018 | 103650496 | FILTRO DE GAS-OIL REF. FP586F ART. VOLVO | UND | 2,163.40 | 2,163.40 | 1 |
| 03/07/2018 | 103650498 | BOOSTER 41700-8A210 HYUNDAI AERO CITY | UND | 9,250.87 | 9,250.87 | 1 |
| 22/06/2018 | 103650510 | FILTRO DE GAS-OIL 31945-72001 HYUNDAI AERO CITY | UND | 367.74 | 367.74 | 1 |
| 22/06/2018 | 103650515 | FILTRO DE AIRE PANAM 28130-87031 HYUNDAI | UND | 1,236.09 | 1,236.09 | 1 |
| 14/03/2018 | 103650520 | FILTRO DE ACEITE DE ARTICULADO LFP3191 VOLVO | UND | 1,008.00 | 1,008.00 | 1 |
| 31/07/2018 | 103650521 | FILTRO DE ACEITE OM366 A 003 184 33 01/ W1168-S | UND | 437.69 | 437.69 | 1 |
| 22/06/2018 | 103650524 | FILTRO DE ACEITE 26325-83021 (HYUNDAI) | UND | 793.74 | 793.74 | 1 |
| 01/03/2018 | 103654500 | KIT DE REPARACION DE MOTOR DE ARRANQUE M. BENZ OM500 | UND | 11,490.00 | 11,490.00 | 1 |
| 29/09/2017 | 103653977 | VARILLA NIVEL DE ACEITE HYUNDAI AERO CITY RF. 26611-83112 | UND | 300.70 | 300.70 | 1 |
| 28/05/2018 | 103654161 | SOPORTE DEL MOTOR 21812-6A700 HYUNDAI AERO TOWN | UND | 1,710.08 | 1,710.08 | 1 |
| 10/05/2018 | 103651821 | FILTRO ACEITE HIDRAULICO A 000 184 22 25 | UND | 243.06 | 243.06 | 1 |
| 06/04/2018 | 103653581 | REP. VALVULA SECADORA O500M 000 430 31 15 | UND | 1,051.39 | 1,051.39 | 1 |
| 29/05/2018 | 103651851 | JUNTA DE LA CULATA REF.819 M. BENZ 366 | UND | 817.86 | 817.86 | 1 |
| 10/04/2017 | 103653026 | FILTRO DE GAS-OIL BF783 | UND | 700.00 | 700.00 | 1 |
| 09/02/2018 | 203650336 | CILINDRO MAESTRO HYUNDAI AERO CITY Y AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650016 | TUBO FLEXIBLE HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 11/08/2017 | 203650040 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650076 | BASE DE COLLARING HYUNDAI AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650088 | TAMBOR DE FRENO TRASERO HYUNDAI AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 27/07/2017 | 203650089 | CILINDRO DE FRENO HYUNDAI AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 26/04/2018 | 203650114 | BOMBA HIDRAULICA HYUNDAI AERO TOWN RF. 57100-55501 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650119 | RODAMIENTO DE LA VOLANTA (8204) HYUNDAI AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 20/03/2018 | 203650141 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650145 | POLEA INTERMEDIA EXTERIOR A 403 202 09 10 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 15/06/2018 | 203650153 | DISCO DE CLUTCH 5035 M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 15/06/2018 | 203650154 | PLATO DE FRICCION A 007 250 71 04 M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650178 | ENTREDOS DE BOMBA DE AGUA M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 25/06/2018 | 203650187 | RELE A 384 542 71 19 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 24/05/2017 | 203650201 | BOOSTER A 970 051 17 90 M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650214 | SELECTOR DE MARCHA M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650219 | MANGUERA DE LA TRANSMISION RF. A 382 501 56 82 M. BENZ OM500 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650232 | RODAMIENTO DEL PLATO (5210) 134A M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 04/10/2017 | 203650246 | LLAVE DE RUEDA AUTOBUS HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 29/06/2017 | 203650297 | DEPOSITO DE COOLANT HYUNDAI AERO TOWN RF. 25360-55000 | UND | 1.00 | 1.00 | 1 |



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INVENTARIO DE LA BODEGA C-2 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 20/04/2017 | 203650398 | TURBO SOBREALIMENTADOR A 906 096 97 99 OM500 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103543063 | MANGUERA FLEXIBLE COMPRESOR NEUMATICO M. BENZ O500M (REPARADO) | UND | 2,977.78 | 2,977.78 | 1 |
| 28/05/2018 | 103650022 | COMPRESOR NEUMATICO M. BENZ OM366 (REPARADO) | UND | 75,063.66 | 75,063.66 | 1 |
| 10/04/2017 | 103653887 | TAMBOR DE FRENO TRASERO M. BENZ (REPARADO) | UND | 4,200.00 | 4,200.00 | 1 |
| 10/04/2017 | 103653894 | CILINDRO MAESTRO M. BENZ (REPARADO) | UND | 12,000.00 | 12,000.00 | 1 |
| 12/04/2017 | 103654058 | TAMBOR HYUNDAI AERO TOWN (REPARADO) | UND | 3,670.00 | 3,670.00 | 1 |
| 26/06/2018 | 103651748 | PLATO DE FRICCIÓN HYUNDAI AERO CITY (REPARADO) | UND | 11,910.00 | 11,910.00 | 1 |
| 11/06/2018 | 103653589 | TURBO CARGADOR M. BENZ O500M (REPARADO) | UND | 76,214.93 | 76,214.93 | 1 |
| 07/05/2018 | 103651871 | MOTOR DE ARRANQUE FI (REPARADO) | UND | 22,487.78 | 22,487.78 | 1 |
| 10/04/2017 | 153650266 | FORRO DE FRENO DEL. A 382 423 23 10 (asbesto de banda) | UND | 6,758.53 | 6,758.53 | 1 |
| 23/03/2018 | 103650726 | BASE DE COLLARING HYUNDAI AERO CITY REF. 41411-73000 | UND | 659.63 | 659.63 | 1 |
| 17/01/2018 | 103651075 | TURBO CHARGER 28200-83901 HYUNDAI AERO CITY. | UND | 58,516.35 | 58,516.35 | 1 |
| 10/04/2017 | 103651106 | BARRA ESTABILIZADORA M. BENZ (REF. N-00542) | UND | 6,322.00 | 6,322.00 | 1 |
| 10/04/2017 | 103651310 | ROLLBEARING (REF. 32310) HYUNDAI | UND | 2,500.00 | 2,500.00 | 1 |
| 01/06/2018 | 103651320 | ROLLBEARING (REF. 6206ZZ) HYUNDAI | UND | 2,500.00 | 2,500.00 | 1 |
| 23/08/2017 | 103651439 | CHICHARRA TRASERAS A 376 120 00 38 M. BENZ | UND | 7,235.58 | 7,235.58 | 1 |
| 31/07/2018 | 103654766 | CILINDRO MAESTRO M. BENZ OF-1721 | UND | 3,584.00 | 3,584.00 | 1 |
| 27/06/2018 | 103654790 | RODAMIENTO DE BOBINA DE A/C M. BENZ OF-1721 | UND | 6,693.12 | 6,693.12 | 1 |
| 09/05/2018 | 153650151 | BOMBA DE COMBUSTIBLE A 003 091 74 01 | UND | 12,401.02 | 12,401.02 | 1 |
| 10/04/2017 | 153650160 | CILINDRO DE FRENO A 004 420 85 24 | UND | 3,507.27 | 3,507.27 | 1 |
| 29/06/2018 | 153650346 | ARBOL base del tensor A 374 200 00 38 | UND | 8,389.14 | 8,389.14 | 1 |
| 29/06/2018 | 153650367 | AMORTIGUADOR A 634 323 02 00 | UND | 4,248.67 | 4,248.67 | 1 |
| 04/08/2017 | 103650205 | SELECTOR DE CAMBIO DERECHO HYUNDAI | UND | 572.16 | 572.16 | 1 |
| 04/08/2017 | 103652149 | SELECTOR DE CAMBIO IZQUIERDO HYUNDAI | UND | 723.18 | 723.18 | 1 |
| 01/03/2018 | 103652177 | PLATO DE FRICCIÓN A 007 250 71 04 | UND | 14,745.21 | 14,745.21 | 1 |
| 28/03/2018 | 103651876 | VOLANTA 23200-83010 HYUNDAI AERO CITY | UND | 18,029.32 | 18,029.32 | 1 |
| 05/07/2018 | 103652060 | EJE SELECTOR DE 2DA Y 3RA REF. 43565-74100 EJEC. | UND | 6,310.05 | 6,310.05 | 1 |
| 10/04/2017 | 103653730 | REMACHE 3/16 X 1 (CABEZA GRANDE) | CAJ | 264.25 | 264.25 | 1 |
| 10/04/2017 | 103650968 | SOPORTE DEL BOMPER REF. 55275-7F300 | UND | 750.00 | 750.00 | 1 |
| 23/06/2018 | 103654798 | SENSOR DE CORREA DEL A/C M. BENZ OF-1721 | UND | 4,320.00 | 4,320.00 | 1 |
| 10/04/2017 | 103650287 | CASQUILLO DE BIELA REF. 21182-83000 | UND | 1,349.61 | 1,349.61 | 1 |
| 28/06/2018 | 103411401 | GRASA MULTI-PURPOSE EP NO. 2 | UND | 14,482.24 | 14,482.24 | 1 |
| 31/07/2018 | 103411411 | ACEITE 15W 40 REF. API CI/4 NORMA 228.3 CERTIFICADO MB TBN MINIMO 10 | TAQ | 22,877.92 | 22,877.92 | 1 |
| 05/06/2018 | 103413006 | ACEITE HIDRAULICO DE DIRECCION (TANQUE 55 GL.) | UND | 14,415.00 | 14,415.00 | 1 |
| 13/07/2017 | 103540147 | MANGUERA RADIADOR CURVA HYUNDAI | UND | 2,200.00 | 4,400.00 | 2 |
| 10/04/2017 | 103540176 | MANGUERA DEL RADIADOR 25412-87050 | UND | 2,273.00 | 4,546.00 | 2 |
| 10/04/2017 | 103540651 | MANGUERA DE AGUA 384 501 74 82 M. BENZ | UND | 1,103.51 | 2,207.02 | 2 |
| 12/03/2018 | 103542003 | MANGUERA FLEXIBLE DEL COMPRESOR NEUMATICO HYUNDAI REF. 58883-87081 | UND | 1,726.60 | 3,453.20 | 2 |
| 20/06/2017 | 103543021 | CORREA AX-41 | UND | 357.76 | 715.52 | 2 |
| 21/05/2018 | 103543036 | CORREA AX-66 MB O500M | UND | 465.22 | 930.44 | 2 |
| 10/04/2017 | 103543078 | CORREA 25656-88801 HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 24/01/2018 | 153540015 | SOPORTE GOMA DE MOTOR -DEL. A 693 240 05 17 | UND | 5,251.83 | 10,503.66 | 2 |
| 10/04/2017 | 153540016 | SOPORTE DE GOMA A 695 240 00 17 | UND | 1,964.43 | 3,928.86 | 2 |
| 28/06/2018 | 153540022 | CORREA TRAPEZOIDAL (ALTERNADOR) A 906 993 43 96 | UND | 977.55 | 1,955.10 | 2 |
| 10/04/2017 | 153650246 | TUBO FLEXIBLE DE FRENO A 364 429 72 35 | UND | 1,782.96 | 3,565.92 | 2 |
| 22/05/2017 | 153650280 | TUBO FLEXIBLE A 382 501 04 84 | UND | 1,333.77 | 2,667.54 | 2 |
| 26/06/2018 | 153650275 | VENTILADOR A 382 500 01 64 | UND | 23,076.19 | 46,152.39 | 2 |
| 12/05/2018 | 153650293 | DEPOSITO DE COOLANT A 384 500 89 49 | UND | 1,915.20 | 3,830.40 | 2 |
| 10/04/2017 | 103650197 | MICA DELIMITADORA TRANSPARENTE M.BENZ | UND | 33.04 | 66.08 | 2 |
| 29/05/2018 | 103650765 | MOTOR LIMPIA VIDRIO RH REF. 98120-82411 | UND | 4,347.12 | 8,694.24 | 2 |
| 03/05/2017 | 103650770 | SELENOIDE DE 12V REF. 95610-91002 | UND | 3,138.30 | 6,276.60 | 2 |
| 12/05/2018 | 103654780 | MAQUINA LIMPIA VIDRIO IZQ. M. BENZ OF-1721 | UND | 3,659.00 | 7,318.00 | 2 |
| 18/01/2018 | 103960113 | RELAY FLASH LUZ DIRECCIONAL REF. 95550-88003 | UND | 1,673.85 | 3,347.70 | 2 |
| 10/04/2017 | 103620053 | LINTERNA SUP.BLANCA DELP/SOMBRERO URB95. 1.374370 M. BENZ | UND | 1,230.00 | 2,460.00 | 2 |
| 12/04/2018 | 153650176 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 | UND | 2,930.26 | 5,860.52 | 2 |
| 27/06/2018 | 103650282 | ALTERNADOR 120AMP. 37300-83240 HYUNDAI | UND | 35,940.00 | 71,880.00 | 2 |
| 13/03/2018 | 153650531 | BRAZO ESPEJO RETROVISOR LD. 80.562671A M. BENZ | UND | 8,046.43 | 16,092.86 | 2 |
| 31/07/2018 | 153650553 | FILTRO SECADOR REF. H14-001-058-1 M. BENZ | UND | 2,813.85 | 5,627.69 | 2 |
| 29/06/2018 | 153650588 | VALVULA APERTURA DE LA PUERTA 10.025542 | UND | 989.38 | 1,978.76 | 2 |
| 10/04/2017 | 153651292 | SOPORTE DE JUNTA RF. A 945 423 00 58 | UND | 0.01 | 0.02 | 2 |
| 22/02/2018 | 153650429 | PEDAL ACCELERADOR M. BENZ A 696 300 70 04 | UND | 14,091.13 | 28,182.25 | 2 |
| 10/04/2017 | 153650074 | ELEMENTO FILTRANTE A 000 090 13 51 | UND | 1,167.13 | 2,334.26 | 2 |
| 04/05/2018 | 103650512 | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ | UND | 735.47 | 1,470.94 | 2 |
| 23/02/2018 | 103653901 | VALVULA RELAY M. BENZ O500M RF. A 386 429 70 44 | UND | 1,778.84 | 3,557.68 | 2 |
| 08/09/2017 | 103653933 | BOTELLA DE LA PUERTA DELANTERA HYUNDAI | UND | 16,413.21 | 32,826.42 | 2 |
| 10/04/2017 | 103651527 | JUEGOS DE LLAVE DE RUEDA HYUNDAI | UND | 350.00 | 700.00 | 2 |
| 25/04/2018 | 103654066 | FILTRO DE SECADOR 5953-69010 HYUNDAI AERO TOWN | UND | 1,620.21 | 3,240.42 | 2 |
| 14/09/2017 | 103652021 | ENTREDOS DEL COMPRESOR REF. A 366 187 01 37 | UND | 135.22 | 270.44 | 2 |
| 08/05/2018 | 203650031 | RODAMIENTO DE PIÑA (32215) INTERIOR TRASERA HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 18/01/2018 | 203650033 | RODAMIENTO DE PIÑA (32213) EXTERIOR TRASERA HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

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INVENTARIO DE LA BODEGA C-2 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Código Institucional | Descripción del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|-------------------------------|------------------|------------------------|---------------|------------|
|-------------------|----------------------|-------------------------------|------------------|------------------------|---------------|------------|

| | | | | | | |
|------------|-----------|---|------|-----------|------------|---|
| 12/05/2018 | 203550041 | VALVULA TRASERA DERECHA A 000 328 20 30 M. BENZ OS00M | UNDA | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203550123 | GRADUACION DE FRENO TRASERO REF. 58334-6A000 HYUNDAI AERO TOWN | UNDA | 1.00 | 2.00 | 2 |
| 20/02/2018 | 203550127 | FILTRO DE AIRE FB (PA2475) | UNDA | 1.00 | 2.00 | 2 |
| 30/01/2018 | 203550167 | VALVULA MANUAL DE EMERGENCIA HYUNDAI | UNDA | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203550211 | LUZ REVERSA M. BENZ OS00M | UNDA | 1.00 | 2.00 | 2 |
| 16/03/2018 | 203550235 | FILTRO DE TRAMPA DE AGUA M. BENZ OF-1721 | UNDA | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203550306 | JUNTA A 366 188 00 80 | UNDA | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203550321 | RODAMIENTO CLUTCH 32310 | UNDA | 1.00 | 2.00 | 2 |
| 28/06/2018 | 103651395 | DISCO DE CLUTCH HYUNDAI (REPARADO) | UNDA | 3,360.00 | 6,720.00 | 2 |
| 10/04/2017 | 103651396 | DISCO DE CLUTCH M. BENZ (REPARADO) | UNDA | 4,593.22 | 9,186.44 | 2 |
| 10/04/2017 | 103650281 | BOMBA INYECTORA M. BENZ 366 (REPARADO) | UNDA | 59,709.96 | 119,419.92 | 2 |
| 10/04/2017 | 103550021 | BOMBA DE AGUA M. BENZ 366 (REPARADO) | UNDA | 22,052.54 | 44,105.08 | 2 |
| 10/04/2017 | 10353796 | DEPOSITO DE COOLANT M. BENZ 366 (REPARADO) | UNDA | 17,000.00 | 34,000.00 | 2 |
| 10/05/2018 | 103652293 | COMPRESOR NEUMATICO HYUNDAI (REPARADO) | UNDA | 81,048.66 | 162,097.32 | 2 |
| 28/06/2018 | 103653549 | PULMON TRASERO HYUNDAI (REPARADO) (UNIVERSAL) | UNDA | 26,700.34 | 53,400.68 | 2 |
| 10/04/2017 | 103651853 | BOMBA DE AGUA HYUNDAI (REPARADO) | UNDA | 17,006.75 | 34,013.50 | 2 |
| 07/11/2017 | 103651874 | RADIADOR HYUNDAI ELECTIVA (KIT COMPLETO REPARADO) | UNDA | 69,159.41 | 138,318.82 | 2 |
| 27/10/2017 | 103651447 | PUNTE DE CARDAN 112-210084-2X M. BENZ | UNDA | 3,016.13 | 6,032.26 | 2 |
| 10/05/2018 | 103654763 | BOTELLA DE LA PUERTA M. BENZ OF-1721 | UNDA | 3,378.00 | 6,756.00 | 2 |
| 23/10/2017 | 153650208 | BOMBA DE INYECCION A 028 074 69 02 | UNDA | 45,233.29 | 90,466.58 | 2 |
| 31/07/2018 | 153650386 | AMORTIGUADOR A 634 460 00 66 | UNDA | 2,951.08 | 5,902.16 | 2 |
| 05/07/2017 | 103650526 | GRAPA DE MUELLE DELANTERO K5422-577100 HYUNDAI | UNDA | 4,800.00 | 9,600.00 | 2 |
| 10/04/2017 | 103653134 | ROLLEBARING 5210 | UNDA | 1,572.00 | 3,144.00 | 2 |
| 28/02/2018 | 103652285 | CRUCETA A 366 140 00 10 | UNDA | 3,933.22 | 7,866.43 | 2 |
| 10/04/2017 | 103651517 | COVER DE RADIADOR REF. A 384 505 83 55 | UNDA | 4,141.00 | 8,282.00 | 2 |
| 21/02/2018 | 103653981 | AMORTIGUADOR DELANTERO 54300-83700 HYUNDAI AERO CITY | UNDA | 5,252.21 | 10,510.42 | 2 |
| 10/04/2017 | 103651701 | JUEGOS DE LAVAR DE RUEDA AUTOBUSES | UNDA | 1,500.00 | 3,000.00 | 2 |
| 10/04/2017 | 103651814 | ROLLEBARING (REF. 33208) M. BENZ | UNDA | 2,938.60 | 5,877.20 | 2 |
| 12/04/2018 | 103652044 | TUBERIA DEL COMPRESOR 384 420 95 37 | UNDA | 1,210.58 | 2,421.16 | 2 |
| 15/09/2017 | 103652070 | TURBO MERCEDDES BENZ RF. 366 096 02 99 | UNDA | 25,143.52 | 50,287.04 | 2 |
| 16/10/2017 | 153650510 | RODAMIENTO RADIAL VOLANTE MOTOR RIGIDO N 000625 406205 (6205 2 RS) | UNDA | 442.44 | 884.88 | 2 |
| 15/05/2018 | 153650599 | TORNILLO DE RUEDA A 305 401 00 71 | UNDA | 255.30 | 510.60 | 2 |
| 10/04/2017 | 103651247 | HOUSING DE TERMOSTATO A 366 203 00 73 | UNDA | 4,800.00 | 9,600.00 | 2 |
| 21/05/2018 | 153650200 | RETEN A 016 997 67 47 | UNDA | 533.71 | 1,067.42 | 2 |
| 18/06/2018 | 153650399 | PERNO A 658 423 02 74 | UNDA | 809.37 | 1,618.74 | 2 |
| 05/04/2018 | 103653897 | RETENEDORA DEL ARBOL DE VENTILADOR REF. N 006504 035100 M. BENZ OM500 | UNDA | 104.64 | 209.28 | 2 |
| 18/10/2017 | 103654039 | RETENEDORA TRASERA 52810-73501 HYUNDAI AERO TOWN | UNDA | 81.78 | 163.56 | 2 |
| 15/06/2018 | 103540085 | CORREA COMPRESOR C-40 25653-87021 | UNDA | 580.09 | 1,160.18 | 2 |
| 10/04/2017 | 103540416 | CORREA B-78 | UNDA | 1,642.53 | 4,927.59 | 3 |
| 10/04/2017 | 103540383 | CORREA B-64 | UNDA | 1.00 | 3.00 | 3 |
| 29/06/2018 | 153540010 | CORREA TRAPEZOIDAL A 382 997 06 92 | UNDA | 1,115.46 | 3,346.39 | 3 |
| 10/04/2017 | 103650254 | ASPA DEL RADIADOR 193259 366 M. BENZ | UNDA | 13,195.00 | 39,585.00 | 3 |
| 03/04/2018 | 103650699 | CONTROL DE VOLTAGE REF. 37600-84102 | UNDA | 2,602.22 | 7,806.66 | 3 |
| 04/04/2018 | 103650769 | SELENOIDE DE 24V REF. 95610-8A400 | UNDA | 1,302.71 | 3,908.12 | 3 |
| 10/04/2017 | 153960030 | INTERRUPTOR LUCES INTERM. REF. A 696 545 71 14 | UNDA | 967.03 | 2,901.09 | 3 |
| 28/06/2018 | 103654806 | GENERADOR DE 80 AMP (ALTERNADOR) M. BENZ OF-1721 | UNDA | 7,712.00 | 23,136.00 | 3 |
| 10/04/2017 | 103960234 | CONJUNTADOR DE ENCENDIDO REF. 345 545 72 13 | UNDA | 8,600.00 | 25,800.00 | 3 |
| 10/01/2018 | 153650157 | TRANSMISOR (nivel de aceite) A 004 153 63 28 | UNDA | 3,647.04 | 10,941.12 | 3 |
| 10/04/2017 | 103650065 | PANTALLA TRASERA DE 2 CONTACTOS M. BENZ | UNDA | 1,138.67 | 3,416.01 | 3 |
| 10/04/2017 | 103651850 | CEBOLLA DE LUBRICACION REF. 94770-73000 | UNDA | 2,925.56 | 8,776.68 | 3 |
| 22/06/2018 | 103650768 | VALVULA DE PEDAL DE FRENO 59300-83450 | UNDA | 5,099.73 | 15,299.18 | 3 |
| 15/06/2018 | 103650778 | BRAZO LIMPIA VIDRIO REF. 85750-82243 | UNDA | 1,511.12 | 4,533.36 | 3 |
| 10/04/2017 | 153650497 | ELEMENTO FILTRANTE A 958 477 01 15 | UNDA | 1,984.44 | 5,953.32 | 3 |
| 25/06/2018 | 103654757 | FILTRO DE SECADOR M. BENZ OF-1721 | UNDA | 714.57 | 2,143.71 | 3 |
| 30/05/2018 | 153650424 | FILTRO DE COMBUSTIBLE separador de agua A 695 470 00 90 | UNDA | 2,512.95 | 7,538.86 | 3 |
| 28/06/2018 | 153650075 | ELEMENTO FILTRANTE (GA5-OL) A 000 090 15 51 | UNDA | 689.47 | 2,068.41 | 3 |
| 10/04/2017 | 153650099 | VALVULA (lgo rep. valvula de rele) A 000 420 38 71 | UNDA | 991.04 | 2,973.12 | 3 |
| 22/06/2018 | 103650509 | FILTRO DE AIRE ELECTIVA 8130-8A900 HYUNDAI | UNDA | 1,537.78 | 4,613.33 | 3 |
| 10/04/2017 | 103650014 | REPARO DE PULMON 182911 M. BENZ | UNDA | 877.00 | 2,631.00 | 3 |
| 10/04/2017 | 103650300 | FILTRO DE ACEITE H12102X IVECO Y MANN | UNDA | 1,185.30 | 3,555.90 | 3 |
| 10/04/2017 | 203650062 | CORREA B-40 HYUNDAI AERO TOWN | UNDA | 1.00 | 3.00 | 3 |
| 23/06/2018 | 203650236 | FILTRO DE ACEITE A 003 184 33 01/ W1168-S-OM366 | UNDA | 1.00 | 3.00 | 3 |
| 22/08/2017 | 153650487 | BOMBA DE AGUA MERCEDDES BENZ OM500 RF. A 906 200 57 01 | UNDA | 13,027.06 | 39,081.18 | 3 |
| 12/05/2018 | 153650219 | TAMBOR DE FRENO TRASERO A 301 423 08 01 | UNDA | 7,660.80 | 22,982.40 | 3 |
| 18/06/2018 | 153650366 | BARRA A 634 320 03 89 | UNDA | 901.00 | 2,703.00 | 3 |
| 10/04/2017 | 103653133 | ROLLEBARING REF. 6210 HYUNDAI | UNDA | 1,425.00 | 4,275.00 | 3 |
| 10/04/2017 | 103653424 | TUBO P/RADIADOR GDE REF.25433-8134 PANAM | UNDA | 8,500.00 | 25,500.00 | 3 |
| 24/11/2017 | 103652059 | EJE SELECTOR DE 2DA Y 3RA REF.43565-74000 PANAM | UNDA | 5,511.88 | 16,535.64 | 3 |
| 31/07/2018 | 103650881 | RODAMIENTO POLVA DE COMPRESOR A 004 981 84 65 | UNDA | 1,580.21 | 4,740.63 | 3 |
| 15/06/2018 | 103654768 | COLLARING M. BENZ OF-1721 | UNDA | 5,165.00 | 15,495.00 | 3 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 22/06/2018 | 153650169 | RODAMIENTO RODILLOS CONICOS del diferencial A 005 981 85 05 | UND | 5,810.76 | 17,432.28 | 3 |
| 05/07/2017 | 103650143 | TORNILLO CENTRO DE MUELLE HYUNDAI | UND | 475.00 | 1,425.00 | 3 |
| 29/05/2018 | 103652447 | ESPARRAGO TRASERO L. REF. 52774-87000 | UND | 248.83 | 746.48 | 3 |
| 27/04/2018 | 103651885 | SENSOR DE ALTERNADOR REF.A 376 150 74 72 | UND | 311.24 | 933.72 | 3 |
| 26/04/2018 | 103651287 | ESCOBILLA LIMPIA VIDRIO M. BENZ | UND | 1,059.41 | 4,237.64 | 4 |
| 29/05/2018 | 103540522 | MANGUERA DEL RADIADOR TIPO S HYUNDAI 25413-87040 | UND | 1,802.41 | 7,209.64 | 4 |
| 15/05/2018 | 103542106 | CORREA AX 43 | UND | 388.74 | 1,554.95 | 4 |
| 05/03/2018 | 103543020 | CORREA A-56 | UND | 445.16 | 1,780.64 | 4 |
| 15/06/2018 | 103650316 | CORREA C-87 = C-80 = C-90 25656-8A000 | UND | 1,162.93 | 4,651.72 | 4 |
| 03/07/2018 | 103651704 | CORREA DOBLE ALTERNADOR (AX-52) A 376 997 01 92 | UND | 945.00 | 3,779.99 | 4 |
| 12/04/2018 | 153650159 | ELEMENTO TERMOSTATO A 004 203 83 75 | UND | 657.90 | 2,631.60 | 4 |
| 12/04/2018 | 103650073 | LINTERNA TRAS.ROJA P/FRENO 1.374397 | UND | 234.82 | 939.28 | 4 |
| 27/06/2018 | 103652289 | VALVULA DE RELAY REF. 59510-87070 | UND | 2,285.30 | 9,141.20 | 4 |
| 28/04/2017 | 203650334 | FAROL DELANTERO Y L HYUNDAI AERO CITY | UND | 1.00 | 4.00 | 4 |
| 16/11/2017 | 203650009 | CHICHARRA DELANTERA HYUNDAI | UND | 1.00 | 4.00 | 4 |
| 20/04/2018 | 203650221 | PLO DE LUCES TRASERA DE DOS CONTACTO M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103651749 | PLATO DE FRICCION M. BENZ (REPARADO) | UND | 11,057.17 | 44,228.68 | 4 |
| 31/08/2017 | 103651080 | AMORTIGUADOR DELANTERO A 384 323 72 00 M. BENZ | UND | 6,713.00 | 26,852.00 | 4 |
| 10/04/2017 | 103651302 | ROLLBEARING 33019 M. BENZ | UND | 4,855.00 | 19,420.00 | 4 |
| 21/02/2018 | 153650188 | CILINDRO FRENO DE RUEDA TRASERO OM500 RF. A 010 420 38 18 | UND | 5,240.40 | 20,961.60 | 4 |
| 10/04/2017 | 153650198 | RETENEDORA trasera A 015 997 49 47 | UND | 1,905.09 | 7,620.36 | 4 |
| 14/09/2017 | 153650253 | ARBOL DE VENTILADOR A 376 205 70 02 | UND | 3,929.46 | 15,717.84 | 4 |
| 15/06/2018 | 103651859 | AMORTIGUADOR TRASERO 55300-83700 HD AERO CITY | UND | 6,107.26 | 24,429.04 | 4 |
| 27/07/2017 | 103540418 | CORREA AX 45 | UND | 482.94 | 2,414.70 | 5 |
| 28/06/2018 | 103542109 | CORREA AX 46 | UND | 342.82 | 1,714.09 | 5 |
| 10/04/2017 | 103542323 | CORREA BX-86 | UND | 1.00 | 5.00 | 5 |
| 10/04/2017 | 103543029 | CORREA BX-90 | UND | 1,197.47 | 5,987.35 | 5 |
| 19/09/2017 | 153650284 | TUBO FLEXIBLE A 382 501 19 82 | UND | 2,117.61 | 10,588.05 | 5 |
| 31/07/2018 | 103651705 | CORREA COMPRESOR DOBLE (AX38) A 376 997 02 92 | UND | 830.00 | 4,150.00 | 5 |
| 12/04/2018 | 153650127 | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M | UND | 1,515.91 | 7,579.55 | 5 |
| 12/06/2018 | 103650198 | BOCINA DE 24V REF. 953101 M. BENZ | UND | 1,390.73 | 6,953.65 | 5 |
| 10/04/2017 | 103650327 | RELAY FLASH LUZ DIRECCIONAL M. BENZ REF. 364 544 83 72 | UND | 573.18 | 2,865.90 | 5 |
| 17/05/2018 | 153650407 | TUBERIA FLEXIBLE DEL COMPRESOR NEUMATICO A 665 429 76 35 | UND | 1,760.04 | 8,800.21 | 5 |
| 10/04/2017 | 153650109 | JUNTA ANULAR A 000 466 17 60 | UND | 46.92 | 234.60 | 5 |
| 24/05/2018 | 103650591 | JUNTA DE LA TAPA DE VALVULA REF. 48432BBS M. BENZ | UND | 324.75 | 1,623.75 | 5 |
| 10/04/2017 | 203650032 | RODAMIENTO DE PIÑA (TR5510032) INTERIOR DELANTERO HYUNDAI AERO TROWN | UND | 1.00 | 5.00 | 5 |
| 16/01/2018 | 203650042 | VALVULA MANUAL DE LA PUERTA M. BENZ O500M | UND | 1.00 | 5.00 | 5 |
| 10/04/2017 | 203650073 | RETENEDORA TRASERA 52820-62200 HYUNDAI AERO TROWN | UND | 1.00 | 5.00 | 5 |
| 10/04/2017 | 203650198 | TUBERIA ESPIRAL DEL COMPRESOR A 382 420 48 26 | UND | 1.00 | 5.00 | 5 |
| 22/06/2018 | 103651380 | BANDA DE FRENO TRASERA HYUNDAI (REPARADO) | UND | 1,466.64 | 7,333.21 | 5 |
| 10/04/2017 | 153650252 | POLEA INTERMEDIA INTERIOR A 376 202 72 10 | UND | 3,439.27 | 17,196.35 | 5 |
| 13/04/2018 | 103650166 | SPRING DE BANDA DE FRENO TRAS. REF. 58129-87010 | UND | 644.94 | 3,224.70 | 5 |
| 11/06/2018 | 103650049 | MICA DEIRECCIONAL TRASERA DE EXPRESO REF. 1-374-346 | UND | 1,624.00 | 9,744.00 | 6 |
| 16/11/2017 | 103963087 | LAMPARA FLUORESCENTE REF. FL20SW/18.KUMOHO HYUNDAI | UND | 610.47 | 3,662.82 | 6 |
| 10/04/2017 | 103650002 | REPARO DE PULMON TRASERO 925320001-2 | UND | 877.00 | 5,262.00 | 6 |
| 04/05/2018 | 153650093 | VALVULA TRASERA DERECHA A 000 328 20 30 | UND | 2,165.11 | 12,990.68 | 6 |
| 06/06/2018 | 153650391 | FILTRO DE AIRE A 634 528 02 06 | UND | 723.52 | 4,341.12 | 6 |
| 30/01/2018 | 103652397 | JGO. REPARACION PISTON P/ BUSSCAR URB.PLUS | UND | 1,428.00 | 8,568.00 | 6 |
| 10/04/2017 | 203650331 | LAMPARA DE LUZ INTERIR HYUNDAI AERO CITY | UND | 1.00 | 6.00 | 6 |
| 16/11/2017 | 203650008 | CHICHARRA TRASERA 58359-8A600 HYUNDAI | UND | 1.00 | 6.00 | 6 |
| 10/04/2017 | 203650067 | BAÑDA DE FRENO HYUNDA AERO TROWN | UND | 1.00 | 6.00 | 6 |
| 02/07/2018 | 103651326 | RADIADOR HYUNDAI PANAM (KIT COMPLETO REPARADO) | UND | 80,971.83 | 485,830.98 | 6 |
| 25/07/2017 | 103651381 | BANDA DE FRENO TRASERA M. BENZ 366 (REPARADO) | UND | 3,536.66 | 21,219.96 | 6 |
| 26/06/2018 | 103653551 | BANDA DE FRENO TRASERA M. BENZ O500M (REPARADO) | UND | 1,231.48 | 7,388.87 | 6 |
| 01/06/2018 | 103653552 | BANDA DE FRENO DELANTERA M. BENZ O500M (REPARADO) | UND | 3,098.17 | 18,589.05 | 6 |
| 10/04/2017 | 153651293 | ANILLO SELLADOR RF. A001 997 31 41 | UND | 0.10 | 0.60 | 6 |
| 10/04/2017 | 103650353 | ESPARRAGO DELANTERO L 51755-8A101 | UND | 355.07 | 2,130.42 | 6 |
| 10/04/2017 | 103652172 | CORREA BX-47 | UND | 718.97 | 5,032.79 | 7 |
| 21/05/2018 | 103654179 | FAROL DELANTERO M. BENZ OM447 | UND | 698.00 | 4,886.00 | 7 |
| 27/04/2018 | 103651209 | BRAZO DE ESPEJO IZQ. REF. 578 111 82 09 | UND | 980.00 | 6,860.00 | 7 |
| 13/03/2018 | 153650234 | DISPOSITIVO DE REAJUSTE A 357 420 05 38 | UND | 4,919.65 | 34,437.55 | 7 |
| 10/04/2017 | 203650251 | BOMBILLO DE 2 CONTACTO 24V. | UND | 1.00 | 7.00 | 7 |
| 10/04/2017 | 203650305 | JUNTA A 366 188 04 80 | UND | 1.00 | 7.00 | 7 |
| 14/05/2018 | 103652156 | PULMON DELANTERO HYUNDAI (REPARADO) | UND | 12,242.25 | 85,695.75 | 7 |
| 12/05/2018 | 153650263 | JUEGO DE REPARACION (ESPARRAGO) A 382 400 01 74 | UND | 192.97 | 1,350.79 | 7 |
| 03/05/2018 | 103651221 | ESPARAGO TRASERO REF. A 381 401 05 71 | UND | 238.00 | 1,666.00 | 7 |
| 23/08/2017 | 103650394 | RETENEDORA DELANTERA (100x120x13) REF. A 345 997 84 46 | UND | 269.97 | 1,889.79 | 7 |
| 13/06/2018 | 103652269 | VALVULA SECADORA Y FILTRO 59550-8C000 | UND | 10,048.16 | 80,385.26 | 8 |
| 10/04/2017 | 103653949 | FILTRO DE ACEITE BD 325 | UND | 0.01 | 0.08 | 8 |
| 14/06/2017 | 203650210 | LUZ DIRECCIONAL M. BENZ O500M | UND | 1.00 | 8.00 | 8 |



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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------------|------------|
| 08/06/2018 | 153650372 | AMORTIGUADOR A 634 326 00 00 | UND | 4,248.67 | 33,989.36 | 8 |
| 04/05/2018 | 103650151 | RETENEDORA TRASERA INTERIOR REF. 52810-87000 | UND | 264.54 | 2,116.31 | 8 |
| 12/04/2018 | 103651147 | TORNILLO CENTRO MUELLE TRASERO 384 322 71 71 | UND | 575.38 | 4,603.04 | 8 |
| 11/04/2018 | 153650307 | SPRING DE BANDA DE FRENO (MUELLE) A 388 993 71 10 | UND | 195.61 | 1,760.49 | 9 |
| 08/05/2017 | 103543031 | CORREA BX-56 | UND | 869.00 | 8,690.00 | 10 |
| 18/06/2018 | 153650190 | TUBO FLEXIBLE A 011 997 09 82 | UND | 237.72 | 2,377.20 | 10 |
| 18/01/2018 | 203650034 | RODAMIENTO DE PIÑA (TR408030) EXTERIOR DELANTERA HYUNDAI AERO TROWN | UND | 1.00 | 10.00 | 10 |
| 15/06/2018 | 103651842 | CORREA B-66 = BX-66 | UND | 654.18 | 7,195.98 | 11 |
| 10/04/2017 | 103650199 | BOMBILLO DE 1 CONTACTO 24V | UND | 25.00 | 275.00 | 11 |
| 10/04/2017 | 103651349 | BRAZO DE LIMPIA VIDRIO REF. 111-77-10 M. BENZ | UND | 1,442.68 | 15,869.48 | 11 |
| 10/04/2017 | 103650354 | ESPARRAGO DELANTERO R REF. 51755-8A101 | UND | 399.92 | 4,399.12 | 11 |
| 10/04/2017 | 203650151 | FILTRO DE TRANSMISION 4139-298-038 | UND | 1.00 | 12.00 | 12 |
| 29/07/2017 | 153650197 | RETENEDORA trasera REF. A 013 997 94 47 | UND | 745.01 | 8,940.12 | 12 |
| 10/04/2017 | 103650362 | ESPARRAGO TRASERO R 52775-87000 | UND | 358.53 | 4,660.89 | 13 |
| 18/06/2018 | 153650094 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 | UND | 2,283.55 | 31,969.65 | 14 |
| 24/06/2017 | 203650001 | CORREA BX-64 | UND | 1.00 | 14.00 | 14 |
| 10/04/2017 | 103540435 | CORREA B-79 | UND | 544.86 | 8,172.90 | 15 |
| 23/11/2017 | 103960044 | BOMBILLO HALOGENO H3 24V/55W HYUNDAI | UND | 183.34 | 2,750.10 | 15 |
| 07/08/2017 | 153650295 | RELE A 384 542 71 19 OM500 | UND | 150.73 | 2,562.41 | 17 |
| 06/12/2017 | 103652010 | FILTRO DE AIRE REF. LAF 2052 M. BENZ | UND | 1,412.24 | 26,832.56 | 19 |
| 01/06/2018 | 103652011 | FILTRO DE ELEMENTO REF. A 345 094 70 04 | UND | 493.35 | 9,373.65 | 19 |
| 19/09/2017 | 203650349 | ESPARRAGO TRASERO DER. REF. 52775-87000 HYUNDAI | UND | 1.00 | 19.00 | 19 |
| 02/05/2018 | 153650235 | DISPOSITIVO DE REAJUSTE A 357 420 06 38 | UND | 5,300.15 | 106,003.00 | 20 |
| 29/06/2018 | 103651376 | BANDA DE FRENO DELANTERA HYD REPARADO | UND | 2,552.06 | 53,593.26 | 21 |
| 03/07/2018 | 103411410 | LIQUIDO DE FRENOS REF. DOT-4 | UND | 48.65 | 1,119.00 | 23 |
| 12/03/2018 | 203650344 | RELAY DE 5 PATAS 24V. M. BENZ OM366 | UND | 1.00 | 25.00 | 25 |
| 10/04/2017 | 203650075 | RETENEDORA DELANTERA 51830-6B000 HYUNDAI AERO TROWN | UND | 1.00 | 27.00 | 27 |
| 19/12/2017 | 103650311 | TUERCA DE ESPARRAGO L REF. 52986-92100 | UND | 166.95 | 4,674.60 | 28 |
| 19/09/2017 | 103650310 | TUERCA DE ESPARRAGO R REF. 52985-92100 | UND | 152.52 | 6,253.32 | 41 |
| 19/12/2017 | 103651775 | CONTRA TUERCA REF. 51756-81002 | UND | 226.20 | 11,536.20 | 51 |
| 17/07/2017 | 153650576 | POLEA DEL ALTERNADOR | UND | 7,552.05 | 392,706.60 | 52 |
| 10/04/2017 | 203650086 | FUSIBLE DE 20 AMP. | UND | 1.00 | 61.00 | 61 |
| 22/11/2017 | 103960043 | BOMBILLO HALOGENO H1 24V 70W | UND | 153.49 | 9,976.85 | 65 |
| 10/04/2017 | 103651692 | BOMBILLO HALOGENO H7 24v REF. 18567-76716 | UND | 507.07 | 37,016.11 | 73 |
| JULIO | | | | | 3,906,445.95 | |
| 27/08/2018 | 103654665 | CORREA BX-81 DOBLE | UND | 3,523.97 | 3,523.97 | 1 |
| 10/04/2017 | 103540645 | MANGUERA DEL RADIADOR A 344 501 01 82 | UND | 2,273.00 | 2,273.00 | 1 |
| 10/04/2017 | 103540659 | MANGUERA DE LUBRICACION HYUNDAI 437704B300 | UND | 1,546.73 | 1,546.73 | 1 |
| 28/05/2018 | 103542006 | MANGUERA DEL RADIADOR TIPO L HYUNDAI | UND | 1,545.80 | 1,545.80 | 1 |
| 03/08/2018 | 153650432 | TUBO FLEXIBLE (arriba del radiador) A 696 500 71 75 | UND | 547.09 | 547.09 | 1 |
| 30/08/2018 | 153540022 | CORREA TRAPEZOIDAL (ALTERNADOR) A 906 993 43 96 | UND | 977.55 | 977.55 | 1 |
| 10/04/2017 | 103652173 | CORREA BX-63 | UND | 860.00 | 860.00 | 1 |
| 02/08/2018 | 103654553 | CORREA BX-55 | UND | 1.00 | 1.00 | 1 |
| 31/08/2018 | 103651705 | CORREA COMPRESOR DOBLE (AX38) A 376 997 02 92 | UND | 830.00 | 830.00 | 1 |
| 10/05/2018 | 103653765 | MANGUERA DEL HIDRAULICO M. BENZ OM366 | UND | 1,864.75 | 1,864.75 | 1 |
| 10/04/2017 | 153650423 | DEPOSITO DE ACEITE hidraulico A 695 466 71 02 | UND | 2,015.45 | 2,015.45 | 1 |
| 10/04/2017 | 103650480 | ASPA DEL RADIADOR HYUNDAI AERO CITY REF. 25655-81040 | UND | 2,767.29 | 2,767.29 | 1 |
| 14/08/2018 | 103654765 | CABLE DEL ACCELERADOR M. BENZ OF-1721 | UND | 3,369.00 | 3,369.00 | 1 |
| 15/08/2018 | 103654779 | MAQUINA LIMPIA VIDRIO DERECHA M. BENZ OF-1721 | UND | 3,659.00 | 3,659.00 | 1 |
| 10/04/2017 | 103960236 | INTERRUPTOR DE LUZ DE UN TOPE INTERNO M. BENZ | UND | 2,235.00 | 2,235.00 | 1 |
| 10/04/2017 | 103960246 | FUSIBLE DE MUELITA 7.5 AMP. | UND | 7.00 | 7.00 | 1 |
| 10/04/2017 | 103960259 | SWITCH DE ENCENDIDO 93110-8AA00 | UND | 2,951.52 | 2,951.52 | 1 |
| 10/04/2017 | 153650289 | TRANSMISOR (sensor de tension) A 382 542 74 17 | UND | 5,654.78 | 5,654.78 | 1 |
| 08/08/2018 | 103963182 | PLOS DE 4 PATAS (TRES POR BUS) M. BENZ OS00M A 382 540 21 09 | UND | 978.99 | 978.99 | 1 |
| 10/04/2017 | 103650232 | CEBOLLA DE LUBRICACION (TRANSMISOR) M.BENZ 366 REF. 001 542 56 17 | UND | 1,514.24 | 1,514.24 | 1 |
| 08/09/2017 | 103650347 | SENSOR DE TEMPERATURA REF. 94650-72400 | UND | 1,325.38 | 1,325.38 | 1 |
| 29/08/2018 | 103653971 | GENERADOR 24V 140 AMP (ALTERNADOR) | UND | 55,222.06 | 55,222.06 | 1 |
| 03/07/2018 | 103650756 | VALVULA DE PEDAL DE FRENO MERCEDES BENZ OM366 R.F.A 345 431 71 05 | UND | 6,924.65 | 6,924.65 | 1 |
| 22/08/2018 | 153650502 | ELEMENTO FILTRANTE (trampa de agua) A 979 477 00 15 | UND | 698.62 | 698.62 | 1 |
| 18/10/2017 | 103651024 | JUEGO DE REPARACION REF. A 000 130 63 15 | UND | 2,682.14 | 2,682.14 | 1 |
| 23/08/2018 | 103654725 | VALVULA DE EMERGENCIA A 695 431 75 05 M. BENZ OM500 | UND | 2,604.67 | 2,604.67 | 1 |
| 14/08/2018 | 103654762 | BOOSTER M. BENZ OF-1721 | UND | 12,986.00 | 12,986.00 | 1 |
| 18/09/2017 | 103650011 | REPARO COMPRESOR VARIABLE REF.313200067 M. BENZ | UND | 655.00 | 655.00 | 1 |
| 17/08/2018 | 153650414 | VALVULA MÁNUAL DE FRENO MERCEDES BENS OM500 A 693 431 78 05 | UND | 2,316.25 | 2,316.25 | 1 |
| 17/08/2018 | 153650424 | FILTRO DE COMBUSTIBLE separador de agua A 695 470 00 90 | UND | 2,512.95 | 2,512.95 | 1 |
| 22/08/2018 | 153650089 | ELEMENTO DE FILTRO (ACEITE) A 000 180 17 09 | UND | 941.72 | 941.72 | 1 |
| 27/08/2018 | 153650224 | DISPOSITIVO DE REAJUSTE A 307 420 18 38 | UND | 5,020.48 | 5,020.48 | 1 |
| 14/09/2017 | 153650318 | TAPON ROSCADO A 403 997 02 30 | UND | 189.13 | 189.13 | 1 |
| 03/05/2018 | 153650329 | ELEMENTO FILTRANTE A 457 090 00 51 | UND | 2,814.85 | 2,814.85 | 1 |
| 31/07/2018 | 103650602 | INSTRUMENTO COMBINADO 350 540 85 47 | UND | 8,094.18 | 8,094.18 | 1 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
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INVENTARIO DE LA BODEGA C-2 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 14/03/2018 | 103650496 | FILTRO DE GAS-OIL REF. FP586F ART. VOLVO | UND | 2,163.40 | 2,163.40 | 1 |
| 07/08/2018 | 103650498 | BOOSTER 41700-8A210 HYUNDAI AERO CITY | UND | 9,250.87 | 9,250.87 | 1 |
| 09/08/2018 | 103650515 | FILTRO DE AIRE PANAM 28130-87031 HYUNDAI | UND | 1,236.09 | 1,236.09 | 1 |
| 14/03/2018 | 103650520 | FILTRO DE ACEITE DE ARTICULADO LFP3191 VOLVO | UND | 1,008.00 | 1,008.00 | 1 |
| 13/08/2018 | 103650521 | FILTRO DE ACEITE OM366 A 003 184 33 01/ W1168-S | UND | 437.69 | 437.69 | 1 |
| 09/08/2018 | 103650524 | FILTRO DE ACEITE 26325-83021 (HYUNDAI) | UND | 793.74 | 793.74 | 1 |
| 01/03/2018 | 103654500 | KIT DE REPARACION DE MOTOR DE ARRANQUE M. BENZ OM500 | UND | 11,490.00 | 11,490.00 | 1 |
| 29/09/2017 | 103653977 | VARILLA NIVEL DE ACEITE HYUNDAI AERO CITY RF. 26611-83112 | UND | 300.70 | 300.70 | 1 |
| 09/08/2018 | 103654161 | SOPORTE DEL MOTOR 21812-6A700 HYUNDAI AERO TOWN | UND | 1,710.08 | 1,710.08 | 1 |
| 06/04/2018 | 103653581 | REP. VALVULA SECADORA O500M 000 430 31 15 | UND | 1,051.39 | 1,051.39 | 1 |
| 29/05/2018 | 103651851 | JUNTA DE LA CULATA REF.819 M. BENZ 366 | UND | 817.86 | 817.86 | 1 |
| 10/04/2017 | 103653026 | FILTRO DE GAS-OIL BF783 | UND | 700.00 | 700.00 | 1 |
| 09/02/2018 | 203650336 | CILINDRO MAESTRO HYUNDAI AERO CITY Y AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650016 | TUBO FLEXIBLE HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 17/08/2018 | 203650040 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650076 | BASE DE COLLARING HYUNDAI AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650088 | TAMBOR DE FRENO TRASERO HYUNDAI AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 27/07/2017 | 203650089 | CILINDRO DE FRENO HYUNDAI AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 26/04/2018 | 203650114 | BOMBA HIDRAULICA HYUNDAI AERO TOWN RF. 57100-55501 | UND | 1.00 | 1.00 | 1 |
| 20/03/2018 | 203650141 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650145 | POLEA INTERMEDIA EXTERIOR A 403 202 09 10 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 15/06/2018 | 203650153 | DISCO DE CLUTCH 5035 M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 15/06/2018 | 203650154 | PLATO DE FRICCION A 007 250 71 04 M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650178 | ENTREDOS DE BOMBA DE AGUA M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 25/06/2018 | 203650187 | RELE A 384 542 71 19 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 24/05/2017 | 203650201 | BOOSTER A 970 051 17 90 M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650214 | SELECTOR DE MARCHA M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650219 | MANGUERA DE LA TRANSMISION RF. A 382 501 56 82 M. BENZ OM500 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650232 | RODAMIENTO DEL PLATO (5210) 134A M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 04/10/2017 | 203650246 | LLAVE DE RUEDA AUTOBUS HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 29/06/2017 | 203650297 | DEPOSITO DE COOLANT HYUNDAI AERO TOWN RF. 25360-55000 | UND | 1.00 | 1.00 | 1 |
| 27/08/2018 | 203650490 | TURBO M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 20/04/2017 | 203650398 | TURBO SOBREALIMENTADOR A 906 096 97 99 OM500 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103543063 | MANGUERA FLEXIBLE COMPRESOR NEUMATICO M. BENZ O500M (REPARADO) | UND | 2,977.78 | 2,977.78 | 1 |
| 28/05/2018 | 103650022 | COMPRESOR NEUMATICO M. BENZ OM366 (REPARADO) | UND | 75,063.66 | 75,063.66 | 1 |
| 10/04/2017 | 103653894 | CILINDRO MAESTRO M. BENZ (REPARADO) | UND | 12,000.00 | 12,000.00 | 1 |
| 12/04/2017 | 103654058 | TAMBOR HYUNDAI AERO TOWN (REPARADO) | UND | 3,670.00 | 3,670.00 | 1 |
| 26/06/2018 | 103651748 | PLATO DE FRICCION HYUNDAI AERO CITY (REPARADO) | UND | 11,910.00 | 11,910.00 | 1 |
| 24/08/2018 | 103653589 | TURBO CARGADOR M. BENZ O500M (REPARADO) | UND | 76,214.93 | 76,214.93 | 1 |
| 07/05/2018 | 103651871 | MOTOR DE ARRANQUE FI (REPARADO) | UND | 22,487.78 | 22,487.78 | 1 |
| 23/03/2018 | 103650726 | BASE DE COLLARING HYUNDAI AERO CITY REF. 41411-73000 | UND | 659.63 | 659.63 | 1 |
| 17/01/2018 | 103651075 | TURBO CHARGER 28200-83901 HYUNDAI AERO CITY | UND | 58,516.35 | 58,516.35 | 1 |
| 10/04/2017 | 103651106 | BARRA ESTABILIZADORA M. BENZ (REF. N-00542) | UND | 6,322.00 | 6,322.00 | 1 |
| 10/04/2017 | 103651310 | ROLLBEARING (REF. 32310) HYUNDAI | UND | 2,500.00 | 2,500.00 | 1 |
| 01/06/2018 | 103651320 | ROLLBEARING (REF. 6206ZZ) HYUNDAI | UND | 2,500.00 | 2,500.00 | 1 |
| 23/08/2017 | 103651439 | CHICHARRA TRASERAS A 376 120 00 38 M. BENZ | UND | 7,235.58 | 7,235.58 | 1 |
| 30/08/2018 | 103654763 | BOTELLA DE LA PUERTA M. BENZ OF-1721 | UND | 3,378.00 | 3,378.00 | 1 |
| 13/08/2018 | 103654769 | CRUCETA M. BENZ OF-1721 | UND | 6,795.00 | 6,795.00 | 1 |
| 30/08/2018 | 103654770 | DISCO DE CLUTCH M. BENZ OF-1721 | UND | 7,983.36 | 7,983.36 | 1 |
| 27/08/2018 | 103654790 | RODAMIENTO DE BOBINA DE A/C M. BENZ OF-1721 | UND | 6,693.12 | 6,693.12 | 1 |
| 09/05/2018 | 153650151 | BOMBA DE COMBUSTIBLE A 003 091 74 01 | UND | 12,401.02 | 12,401.02 | 1 |
| 10/04/2017 | 153650160 | CILINDRO DE FRENO A 004 420 85 24 | UND | 3,507.27 | 3,507.27 | 1 |
| 24/08/2018 | 153650346 | ARBOL base del tensor -A 374 200 00 38 | UND | 8,389.14 | 8,389.14 | 1 |
| 29/06/2018 | 153650367 | AMORTIGUADOR A 634 323 02 00 | UND | 4,248.67 | 4,248.67 | 1 |
| 04/08/2017 | 103650205 | SELECTOR DE CAMBIO DERECHO HYUNDAI | UND | 572.16 | 572.16 | 1 |
| 04/08/2017 | 103652149 | SELECTOR DE CAMBIO IZQUIERDO HYUNDAI | UND | 723.18 | 723.18 | 1 |
| 21/02/2018 | 103653981 | AMORTIGUADOR DELANTERO 54300-83700 HYUNDAI AERO CITY | UND | 5,255.21 | 5,255.21 | 1 |
| 22/08/2018 | 103652060 | EJE SELECTOR DE 2DA Y 3RA REF. 43565-74100 EJEC. | UND | 6,310.05 | 6,310.05 | 1 |
| 10/04/2017 | 103653730 | REMACHE 3/16 X 1 (CABEZA GRANDE) | CAJ | 264.25 | 264.25 | 1 |
| 10/04/2017 | 103650968 | SOPORTE DEL BOMPER REF. 55275-7F300 | UND | 750.00 | 750.00 | 1 |
| 23/06/2018 | 103654798 | SENSOR DE CORREA DEL A/C M. BENZ OF-1721 | UND | 4,320.00 | 4,320.00 | 1 |
| 10/04/2017 | 103650287 | CASQUILLO DE BIELA REF. 21182-83000 | UND | 1,349.61 | 1,349.61 | 1 |
| 06/08/2018 | 103411401 | GRASA MULTI-PURPOSE EP NO. 2 | UND | 14,482.24 | 14,482.24 | 1 |
| 30/08/2018 | 103423035 | COOLANT 50/50 NORMA 325.3 MB (CON CERTIFICADO) | TAQ | 22,500.00 | 22,500.00 | 1 |
| 26/04/2018 | 103651287 | ESCOBILLA LIMPIA VIDRIO M. BENZ | UND | 1,059.41 | 2,118.82 | 2 |
| 13/07/2017 | 103540147 | MANGUERA RADIADOR CURVA HYUNDAI | UND | 2,200.00 | 4,400.00 | 2 |
| 10/04/2017 | 103540176 | MANGUERA DEL RADIADOR 25412-87050 | UND | 2,273.00 | 4,546.00 | 2 |
| 10/04/2017 | 103540651 | MANGUERA DE AGUA 384 501 74 82 M. BENZ | UND | 1,103.51 | 2,207.02 | 2 |
| 20/06/2017 | 103543021 | CORREA AX-41 | UND | 357.76 | 715.52 | 2 |
| 10/04/2017 | 103543078 | CORREA 25656-88801 HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |



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| Fecha de Registro | Código Institucional | Descripción del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|-------------------------------|------------------|------------------------|---------------|------------|
|-------------------|----------------------|-------------------------------|------------------|------------------------|---------------|------------|

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|------------|-----------|---|-----|-----------|------------|---|
| 21/08/2018 | 153540010 | CORREA TRAPEZOIDAL A 382 997 06 92 | UND | 1,115.46 | 2,230.93 | 2 |
| 30/08/2018 | 153540015 | SOPORTE GOMA DE MOTOR -DEL. A 693 240 05 17 | UND | 1,521.83 | 10,503.66 | 7 |
| 10/04/2017 | 153540016 | SOPORTE DE GOMA A 695 240 00 17 | UND | 1,964.43 | 3,928.86 | 2 |
| 10/04/2017 | 153520246 | TUBO FLEXIBLE DE FRENO A 364 429 72 35 | UND | 1,782.96 | 3,565.92 | 2 |
| 22/05/2017 | 153520280 | TUBO FLEXIBLE A 382 501 04 84 | UND | 1,333.77 | 2,667.54 | 2 |
| 09/08/2018 | 153520275 | VENTILADOR A 382 500 01 64 | UND | 23,076.19 | 46,152.39 | 2 |
| 28/08/2018 | 153520293 | DEPOSITO DE COOLANT A 384 500 89 49 | UND | 1,915.20 | 3,830.40 | 2 |
| 10/04/2017 | 103650197 | MICA DELIMITADORA TRANSPARENTE M.BENZ | UND | 33.04 | 66.08 | 2 |
| 15/08/2018 | 103650770 | MOTOR LIMPIA VIDRIO RH REF. 98120-82411 | UND | 4,347.12 | 8,694.24 | 2 |
| 15/08/2018 | 103650770 | SELENOIDE DE 12V REF. 95610-91002 | UND | 3,138.30 | 6,276.60 | 2 |
| 08/08/2018 | 103654780 | MAQUINA LIMPIA VIDRIO IZQ. M. BENZ OF-1721 | UND | 3,659.00 | 7,318.00 | 2 |
| 13/08/2018 | 103654781 | PALANCA DE LUCES M. BENZ OF-1721 | UND | 3,868.88 | 7,737.76 | 2 |
| 31/08/2018 | 103654805 | MOTOR DE ARRAÑQUE M. BENZ OF-1721 | UND | 24,354.00 | 48,708.00 | 2 |
| 14/08/2018 | 103654808 | LUCES INTERIOR (LEB) M. BENZ OF-1721 | UND | 879.00 | 1,758.00 | 2 |
| 18/01/2018 | 103960113 | RELAY FLASH LUZ DIRECCIONAL REF. 95550-88003 | UND | 1,673.85 | 3,347.70 | 2 |
| 10/04/2017 | 103620053 | LINTERNA SUP. BLANCA DEL P/SOMBRERO UR95. 1.374370 M. BENZ | UND | 1,230.00 | 2,460.00 | 2 |
| 12/04/2018 | 153650176 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 | UND | 2,930.26 | 5,860.52 | 2 |
| 31/08/2018 | 103650282 | ALTERNADOR 120AMP. 37300-83240 HUNDAI | UND | 35,940.00 | 71,880.00 | 2 |
| 06/08/2018 | 103654179 | FAROL DELANTERO M. BENZ OM447 | UND | 1,396.00 | 2,792.00 | 2 |
| 13/03/2018 | 153650531 | BRAZO ESPESO RETROVISOR LD 80.562671A M. BENZ | UND | 8,046.43 | 16,092.86 | 2 |
| 14/08/2018 | 153650553 | FILTRO SECADOR REF. H14-001-058-1 M. BENZ | UND | 2,813.85 | 5,627.69 | 2 |
| 10/04/2017 | 153651292 | SOPORTE DE JUNTA RF. A 945 423 00 58 | UND | 0.02 | 0.02 | 2 |
| 22/02/2018 | 153650429 | PEVAL ACELERADOR M. BENZ A 696 300 70 04 | UND | 14,091.13 | 28,182.25 | 2 |
| 10/04/2017 | 153650074 | ELEMENTO FILTRANTE (GAS-OLI) A 000 090 15 51 | UND | 1,167.13 | 2,334.26 | 2 |
| 24/08/2018 | 153650075 | ELEMENTO FILTRANTE (GAS-OLI) A 000 090 15 51 | UND | 689.47 | 1,378.94 | 2 |
| 15/08/2018 | 103650510 | FILTRO DE GAS-OL 31945-72001 HUNDAI AERO CITY | UND | 313.99 | 627.97 | 2 |
| 13/08/2018 | 103650512 | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ | UND | 735.47 | 1,470.94 | 2 |
| 15/08/2018 | 103650523 | TRAMPA DE AGUA 31920-66200 HUNDAI | UND | 476.38 | 952.76 | 2 |
| 15/08/2018 | 103654988 | KIT DE REPARACION DE ALTERNADO 80 AMP M. BENZ OM500 | UND | 13,965.00 | 27,930.00 | 2 |
| 08/09/2017 | 103653933 | BOTELLA DE LA PUERTA DELANTERA HUNDAI | UND | 16,413.21 | 32,826.42 | 2 |
| 10/04/2017 | 103651527 | JUEGOS DE LLAVE DE RUEDA HUNDAI | UND | 350.00 | 700.00 | 2 |
| 14/08/2018 | 103654066 | FILTRO DE SECADOR 5953-69010 HUNDAI AERO TOWN | UND | 1,620.21 | 3,240.42 | 2 |
| 14/09/2017 | 103652021 | ENTRADOS DEL COMPRESOR REF. A 366 187 01 37 | UND | 135.22 | 270.44 | 2 |
| 08/05/2018 | 203650031 | RODAMIENTO DE PIÑA (32213) INTERIOR TRASERA HUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 18/01/2018 | 203650033 | RODAMIENTO DE PIÑA (32213) EXTERIOR TRASERA HUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 17/08/2018 | 203650041 | VALVULA TRASERA DECECHA A 000 328 20 30 M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650123 | GRADUACION DE FRENO TRASERO REF. 58334-6A000 HUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 20/02/2018 | 203650127 | FILTRO DE AIRE FB (PA2475) | UND | 1.00 | 2.00 | 2 |
| 30/01/2018 | 203650167 | VALVULA MANUAL DE EMERGENCIA HUNDAI | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650211 | LUZ REVERSA M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650306 | JUNTA A 366 188 00 80 | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650321 | RODAMIENTO 32210 | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103651396 | DISCO DE CLUTCH M. BENZ (REPARADO) | UND | 4,593.22 | 9,186.44 | 2 |
| 10/04/2017 | 103650281 | BOMBA INYECTORA M. BENZ 366 (REPARADO) | UND | 59,709.96 | 119,419.92 | 2 |
| 10/04/2017 | 103650021 | BOMBA DE AGUA M. BENZ 366 (REPARADO) | UND | 22,052.54 | 44,105.08 | 2 |
| 10/04/2017 | 103653796 | DEPOSITO DE COOLANT M. BENZ 366 (REPARADO) | UND | 17,000.00 | 34,000.00 | 2 |
| 21/08/2018 | 103652293 | COMPRESOR NEUMATICO HUNDAI (REPARADO) | UND | 81,048.66 | 162,097.32 | 2 |
| 13/11/2017 | 103651853 | BOMBA DE AGUA HUNDAI (REPARADO) | UND | 17,006.75 | 34,013.50 | 2 |
| 06/08/2018 | 103651874 | RADIADOR HUNDAI ELECUTIVA (KIT COMPLETO REPARADO) | UND | 69,159.41 | 138,318.82 | 2 |
| 27/10/2017 | 103651447 | PUENTE DE CARDAN 112-210084-2X M. BENZ | UND | 3,016.13 | 6,032.26 | 2 |
| 23/10/2017 | 153650208 | BOMBA DE INYECCION A 028 074 69 02 | UND | 45,233.29 | 90,466.58 | 2 |
| 12/05/2018 | 153650219 | TAMBOR DE FRENO TRASERO A 301 423 08 01 | UND | 7,660.80 | 15,321.60 | 2 |
| 27/08/2018 | 153650366 | BARRA A 634 320 03 89 | UND | 901.00 | 1,802.00 | 2 |
| 08/08/2018 | 153650386 | AMORTIGUADOR A 634 460 00 66 | UND | 2,951.08 | 5,902.16 | 2 |
| 05/07/2017 | 103650526 | GRAPA DE MUELLE DELANTERO K5422-577100 HUNDAI | UND | 2,400.00 | 4,800.00 | 2 |
| 10/04/2017 | 103653134 | ROLLBEARING 5210 | UND | 1,572.00 | 3,144.00 | 2 |
| 03/08/2018 | 103652285 | CRUJETA A 366 140 00 10 | UND | 3,933.22 | 7,866.43 | 2 |
| 10/04/2017 | 103651517 | COVER DE RADIADOR REF. A 384 505 83 55 | UND | 4,141.00 | 8,282.00 | 2 |
| 10/04/2017 | 103651701 | JUEGOS DE LLAVE DE RUEDA AUTOBUSES | UND | 1,500.00 | 3,000.00 | 2 |
| 10/04/2017 | 103651814 | ROLLBEARING (REF. 33208) M. BENZ | UND | 2,938.60 | 5,877.20 | 2 |
| 12/04/2018 | 103652044 | TUBERIA DEL COMPRESOR 384 420 95 37 | UND | 1,210.58 | 2,421.16 | 2 |
| 09/08/2018 | 103652070 | TURBO MERCEDES BENZ RF. 366 096 02 99 | UND | 25,143.52 | 50,287.04 | 2 |
| 16/10/2017 | 153650510 | RODAMIENTO RADIAL VOLANTE MOTOR RIGIDO N 000625 406205 (6205 2 RS) | UND | 442.44 | 884.88 | 2 |
| 15/05/2018 | 153650599 | TORNILLO DE RUEDA A 305 401 00 71 | UND | 255.30 | 510.60 | 2 |
| 10/04/2017 | 103651247 | HOUSING DE TERMOSTATO A 366 203 00 73 | UND | 4,800.00 | 9,600.00 | 2 |
| 30/08/2018 | 103654768 | COLLARING M. BENZ OF-1721 | UND | 5,165.00 | 10,330.00 | 2 |
| 21/05/2018 | 153650200 | RETEN A 016 997 67 47 | UND | 533.71 | 1,067.42 | 2 |
| 18/06/2018 | 153650399 | PERNO A 658 423 02 74 | UND | 809.37 | 1,618.74 | 2 |
| 05/04/2018 | 103653897 | RETENEDORA DEL ARBOL DE VENTILADOR REF. N 006504 035100 M. BENZ OM500 | UND | 104.64 | 209.28 | 2 |
| 18/10/2017 | 103654039 | RETENEDORA TRASERA 52810-73501 HUNDAI AERO TOWN | UND | 81.78 | 163.56 | 2 |

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INVENTARIO DE LA BODEGA C-2 REPUSTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Código | Descripción del activo o bien | Unidad de medida | Costo Unitario | Valor en RD\$ | Existencia |
|-------------------|--------|-------------------------------|------------------|----------------|---------------|------------|
|-------------------|--------|-------------------------------|------------------|----------------|---------------|------------|

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|------------|-----------|--|-----|-----------|-----------|---|
| 27/04/2018 | 103651885 | TENSOR DE ALTERNADOR REF. A 376 150 74 72 | UND | 311.24 | 622.48 | 2 |
| 30/08/2018 | 103411411 | ACEITE 15W 40 REF. API CI/4 NORMA 228.3 CERTIFICADO MB TBN MINIMO 10 | TAQ | 22,144.48 | 44,288.96 | 2 |
| 27/08/2018 | 103540085 | CORREA COMPRESOR C-40 25653-87021 | UND | 580.09 | 1,740.26 | 3 |
| 10/04/2017 | 103543083 | CORREA B-78 | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 103543083 | CORREA B-64 | UND | 1.00 | 3.00 | 3 |
| 27/08/2018 | 103650316 | CORREA C-87 = C-80 = C-90 25656-8A000 | UND | 1,162.93 | 3,488.79 | 3 |
| 24/08/2018 | 103653972 | MANGUERA DE LA TRANSMISION A 382 501 56 82 | UND | 1,332.75 | 3,998.24 | 3 |
| 10/04/2017 | 103650254 | ASPA DEL RADIADOR 193259 366 M. BENZ | UND | 13,195.00 | 39,585.00 | 3 |
| 03/04/2018 | 103650699 | CONTROL DE VOLTAJE REF. 37600-84102 | UND | 2,602.22 | 7,806.66 | 3 |
| 22/08/2018 | 103650769 | SELENOIDE DE 24V REF. 95610-8A400 | UND | 1,219.69 | 3,659.06 | 3 |
| 10/04/2017 | 103960234 | INTERRUPTOR LUCES INTERM. REF. A 696 545 71 14 | UND | 2,901.09 | 8,703.27 | 3 |
| 10/04/2017 | 103960234 | CONMUTADOR DE ENCENDIDO REF. 345 545 72 13 | UND | 8,600.00 | 25,800.00 | 3 |
| 10/08/2018 | 153650157 | TRANSMISOR (nivel de aceite) A 004 153 63 28 | UND | 3,647.04 | 10,941.12 | 3 |
| 31/08/2018 | 153650195 | GENERADOR 24V 80 AMP (ALTERNADOR) A 013 154 50 02 | UND | 7,712.00 | 23,136.00 | 3 |
| 27/08/2018 | 103650324 | MOTOR DE ARANQUE HYUNDAI AERO CITY REF. 36100-83010 | UND | 15,378.20 | 46,134.60 | 3 |
| 10/04/2017 | 103650065 | PANTALLA TRASERA DE 2 CONTACTOS M. BENZ | UND | 1,138.67 | 3,416.01 | 3 |
| 28/08/2018 | 103650778 | BRAZO LIMPIA VIDRIO REF. 85750-82243 | UND | 2,925.56 | 8,776.68 | 3 |
| 10/04/2017 | 153650497 | ELEMENTO FILTRANTE A 958 477 01 15 | UND | 1,984.44 | 5,953.32 | 3 |
| 04/08/2018 | 153650588 | VALVULA APERTURA DE LA PUERTA 10.02542 | UND | 1,054.92 | 3,164.76 | 3 |
| 10/04/2017 | 103650509 | FILTRO DE AIRE EJECUTIVA 8130-8A900 HYUNDAI | UND | 1,537.78 | 4,613.33 | 3 |
| 10/04/2017 | 103650014 | REPARO DE PULMON 182911 M. BENZ | UND | 877.00 | 2,631.00 | 3 |
| 10/04/2017 | 103653030 | FILTRO DE ACEITE H121102X IVECO MANN | UND | 1,185.30 | 3,555.90 | 3 |
| 10/04/2017 | 203650062 | CORREA B-40 HYUNDAI AERO TOWN | UND | 1.00 | 3.00 | 3 |
| 29/08/2018 | 203650235 | FILTRO DE TRAMPA DE AGUA M. BENZ OF-1721 | UND | 1.00 | 3.00 | 3 |
| 17/08/2018 | 103651395 | DISCO DE CLUTCH HYUNDAI (REPARADO) | UND | 3,360.00 | 10,080.00 | 3 |
| 22/08/2017 | 153650487 | BOMBA DE AGUA MERCEDES BENZ OM500 RF. A 906 200 57 01 | UND | 13,027.06 | 39,081.18 | 3 |
| 13/08/2018 | 103654766 | CILINDRO FRENO DE RUEDA TRASERO OM500 RF. A 010 420 38 18 | UND | 3,584.00 | 10,752.00 | 3 |
| 21/02/2018 | 153650188 | CILINDRO FRENO DE RUEDA TRASERO OM500 RF. A 010 420 38 18 | UND | 5,240.40 | 15,721.20 | 3 |
| 10/04/2017 | 103653133 | ROLLEBEARING REF. 6210 HYUNDAI | UND | 1,425.00 | 4,275.00 | 3 |
| 10/04/2017 | 103653424 | TUBO P/RADIADOR CDE REF. 25433-8134 PANAM | UND | 1,425.00 | 4,275.00 | 3 |
| 10/04/2017 | 103652059 | EJE SELECTOR DE ZDA Y 3RA REF. 43565-74000 PANAM | UND | 5,511.88 | 16,535.64 | 3 |
| 31/07/2018 | 103650881 | RODAMIENTO POLEA DE COMPRESOR A 004 981 84 65 | UND | 1,580.21 | 4,740.63 | 3 |
| 22/06/2018 | 153650169 | RODAMIENTO RODILLOS CONICOS del diferencial A 005 981 85 05 | UND | 5,810.76 | 17,432.28 | 3 |
| 05/07/2017 | 103650143 | TORNILLO CENTRO DE MUELLE HYUNDAI | UND | 475.00 | 1,425.00 | 3 |
| 24/08/2018 | 103652447 | ESPARRAGO TRASERO L. REF. 52774-87000 | UND | 248.83 | 746.48 | 3 |
| 29/05/2018 | 103540522 | MANGUERA DEL RADIADOR TIPO 5 HYUNDAI 25413-87040 | UND | 1,802.41 | 7,209.64 | 4 |
| 22/08/2018 | 103542003 | MANGUERA FLEXIBLE DEL COMPRESOR NEUMATICO HYUNDAI REF. 58883-87081 | UND | 1,712.01 | 6,848.05 | 4 |
| 15/05/2018 | 103542106 | CORREA AX 43 | UND | 388.74 | 1,554.95 | 4 |
| 05/03/2018 | 103543020 | CORREA A-56 | UND | 445.16 | 1,780.64 | 4 |
| 28/08/2018 | 103651704 | CORREA DOBLE ALTERNADOR (AX-52) A 376 997 01 92 | UND | 945.00 | 3,780.00 | 4 |
| 31/08/2018 | 103651842 | CORREA B-66 = BX-66 | UND | 656.99 | 2,627.97 | 4 |
| 12/04/2018 | 103650073 | ELEMENTO TERMOSTATO A 004 203 83 75 | UND | 2,631.60 | 939.28 | 4 |
| 10/08/2018 | 153650159 | INTERNA TRAS. ROJA P/FRENO 1.374397 | UND | 234.82 | 939.28 | 4 |
| 10/04/2017 | 103650327 | RELAY FLASH LUZ DIRECCIONAL M. BENZ REF. 364 544 83 72 | UND | 573.18 | 2,292.72 | 4 |
| 24/08/2018 | 103650768 | VALVULA DE PEDAL DE FRENO 59300-83450 | UND | 5,056.96 | 20,227.83 | 4 |
| 13/08/2018 | 103654757 | FILTRO DE SECADOR M. BENZ OF-1721 | UND | 714.57 | 2,858.28 | 4 |
| 24/08/2018 | 103652899 | VALVULA DE RELAY REF. 59510-87070 | UND | 2,285.30 | 9,141.20 | 4 |
| 28/04/2017 | 203650334 | FAROL DELANTERO R Y L HYUNDAI AERO CITY | UND | 1.00 | 4.00 | 4 |
| 28/04/2017 | 203650009 | CHICARRERA DELANTERA HYUNDAI | UND | 1.00 | 4.00 | 4 |
| 16/01/2018 | 203650042 | VALVULA MANUAL DE LA PUERTA M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 20/04/2018 | 203650221 | PIO DE LUCES TRASERA DE DOS CONTACTO M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 29/08/2018 | 203650236 | FILTRO DE ACEITE A 003 184 33 01/W1168-5 OM366 | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 203650251 | BOMBILLO DE 2 CONTACTO 24V. | UND | 1.00 | 4.00 | 4 |
| 09/08/2018 | 103651380 | BANDA DE FRENO TRASERA HYUNDAI (REPARADO) | UND | 1,335.83 | 5,343.31 | 4 |
| 10/04/2017 | 103651749 | PLATO DE FRICCIÓN M. BENZ (REPARADO) | UND | 11,057.17 | 44,228.68 | 4 |
| 31/08/2017 | 103651080 | AMORTIGUADOR DELANTERO A 384 323 72 00 M. BENZ | UND | 6,713.00 | 26,852.00 | 4 |
| 10/04/2017 | 103651302 | ROLLEBEARING 33019 M. BENZ | UND | 4,855.00 | 19,420.00 | 4 |
| 10/04/2017 | 153650198 | RETENEDORA trasera A 015 997 49 47 | UND | 1,905.09 | 7,620.36 | 4 |
| 14/09/2017 | 153650253 | ARBOL DE VENTILADOR A 376 205 70 02 | UND | 3,929.46 | 15,717.84 | 4 |
| 15/06/2018 | 103651859 | AMORTIGUADOR TRASERO 55300-83700 HD AERO CITY | UND | 6,107.26 | 24,429.04 | 4 |
| 13/04/2018 | 103650166 | SPRING DE BANDA DE FRENO TRAS. REF. 58129-87010 | UND | 644.94 | 2,579.76 | 4 |
| 27/07/2017 | 103540418 | CORREA AX 45 | UND | 482.94 | 2,414.70 | 5 |
| 28/06/2018 | 103542109 | CORREA AX 46 | UND | 342.82 | 1,714.09 | 5 |
| 10/04/2017 | 103542323 | CORREA BX-86 | UND | 1.00 | 5.00 | 5 |
| 10/04/2017 | 103543029 | CORREA BX-90 | UND | 1.00 | 5.00 | 5 |
| 19/09/2017 | 153650284 | TUBO FLEXIBLE A 382 501 19 82 | UND | 2,117.61 | 10,588.05 | 5 |
| 10/08/2018 | 103654766 | FLASH DE LUZ DIRECCIONAL M. BENZ OF-1721 | UND | 1,003.00 | 5,015.00 | 5 |
| 12/04/2018 | 153650127 | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M | UND | 1,515.91 | 7,579.55 | 5 |
| 31/08/2018 | 103654800 | TENSOR DE CORREA DEL COMP/NEUMATICO M. BENZ OF-1721 | UND | 3,782.00 | 18,910.00 | 5 |

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INVENTARIO DE LA BODEGA C-2 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de Registro | Código Institucional | Descripción del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ Existencia |
|-------------------|----------------------|-------------------------------|------------------|------------------------|--------------------------|
|-------------------|----------------------|-------------------------------|------------------|------------------------|--------------------------|

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|------------|-----------|--|-----|--------------|------------|
| 18/08/2018 | 153650099 | VALVULA (ligo rep. valvula de riele) A 000 420 38 71 | UND | 991.04 | 4,955.20 |
| 10/04/2018 | 103650109 | JUNTA ANULAR A 000 466 17 60 | UND | 46.92 | 234.60 |
| 24/05/2018 | 103650591 | JUNTA DE LA TAPA DE VALVULA REF. 48432BBS M. BENZ | UND | 324.75 | 1,623.75 |
| 10/04/2017 | 203650032 | RODAMIENTO DE PIÑA (TR5510032) INTERIOR DELANTERO HYUNDAI AERO TROWN | UND | 1.00 | 5.00 |
| 10/04/2017 | 203650073 | RETENEDORA TRASERA 52820-62200 HYUNDAI AERO TROWN | UND | 1.00 | 5.00 |
| 10/04/2017 | 203650198 | TUBERIA ESPIRAL DEL COMPRESOR A 382 420 48 26 | UND | 1.00 | 5.00 |
| 27/08/2018 | 103653549 | PULMON TRASERO HYUNDAI (REPARADO) (UNIVERSAL) | UND | 13,350.17 | 66,750.85 |
| 09/08/2018 | 103651221 | ESPARAGO TRASERO REF. A 381 401 05 71 | UND | 238.00 | 1,190.00 |
| 10/04/2017 | 153650252 | POLEA INTERMEDIA INTERIOR A 376 202 72 10 | UND | 3,439.27 | 17,196.35 |
| 11/06/2018 | 103650049 | MICA DIRECCIONAL TRASERA DE EXPRESO REF. 1-374-346 | UND | 1,624.00 | 9,744.00 |
| 16/11/2017 | 103963087 | LAMPARA FLUORESCENTE REF. FL205W/18.KUMOH HO HYUNDAI | UND | 610.47 | 3,662.82 |
| 10/04/2017 | 103650002 | REPARO DE PULMON TRASERO 925320001-2 | UND | 877.00 | 5,262.00 |
| 04/05/2018 | 153650093 | VALVULA TRASERA DERECHA A 000 328 20 30 | UND | 2,165.11 | 12,990.68 |
| 22/08/2018 | 153650391 | FILTRO DE AIRE A 634 528 02 06 | UND | 723.52 | 4,341.12 |
| 28/08/2018 | 103652269 | VALVULA SECADORA Y FILTRO 59550-8C000 | UND | 10,048.16 | 60,288.94 |
| 30/01/2018 | 103652397 | JGO. REPARACION PISTON P/ BUSSEAR URB.PLUS | UND | 1,428.00 | 8,568.00 |
| 10/04/2017 | 203650331 | LAMPARA DE LUZ INTERIOR HYUNDAI AERO CITY | UND | 6.00 | 6.00 |
| 16/11/2017 | 203650008 | CHICHARRA TRASERA 58359-8A600 HYUNDAI | UND | 6.00 | 6.00 |
| 10/04/2017 | 203650067 | BANDA DE FRENO HYUNDA AERO TROWN | UND | 6.00 | 6.00 |
| 15/08/2018 | 103651326 | RADIADOR HYUNDAI PANAM (KIT COMPLETO REPARADO) | UND | 80,971.83 | 485,830.98 |
| 25/07/2017 | 103651381 | BANDA DE FRENO TRASERA M. BENZ 366 (REPARADO) | UND | 3,536.66 | 21,219.96 |
| 27/08/2018 | 103652156 | PULMON DELANTERO HYUNDAI (REPARADO) | UND | 12,242.25 | 73,453.50 |
| 01/06/2018 | 103653552 | BANDA DE FRENO DELANTERA M. BENZ 0500M (REPARADO) | UND | 3,098.17 | 18,589.05 |
| 10/04/2017 | 153651293 | ANILLO SELLADOR RF. A001 997 31 41 | UND | 0.10 | 0.60 |
| 10/04/2017 | 103650353 | ESPARRAGO DELANTERO L 51755-8A101 | UND | 355.07 | 2,130.42 |
| 10/04/2017 | 103652172 | CORREA BX-47 | UND | 718.97 | 5,032.79 |
| 04/08/2018 | 103651209 | BRAZO DE ESPLEJO IZQ. REF. 578 111 82 09 | UND | 980.00 | 6,860.00 |
| 15/08/2018 | 153650407 | TUBERIA FLEXIBLE DEL COMPRESOR NEUMATICO A 665 429 76 35 | UND | 1,770.76 | 12,395.33 |
| 13/03/2018 | 153650234 | DISPOSITIVO DE REAJUSTE A 357 420 05 38 | UND | 4,919.65 | 34,437.55 |
| 10/04/2017 | 203650305 | JUNTA A 366 188 04 80 | UND | 7.00 | 7.00 |
| 10/04/2017 | 153650307 | SPRING DE BANDA DE FRENO (MUELLE) A 388 993 71 10 | UND | 195.61 | 1,369.27 |
| 23/08/2017 | 103650394 | RETENEDORA DELANTERA (100X120X13) REF. A 345 997 84 46 | UND | 269.97 | 1,889.79 |
| 10/08/2018 | 153960033 | FAO ALTO / BAJO C/ POSICION - MICA POLICARBONATO 24V REF 61.663511 | UND | 698.00 | 5,584.00 |
| 10/04/2017 | 103653949 | FILTRO DE ACEITE BD 325 | UND | 0.01 | 0.08 |
| 10/04/2017 | 203650210 | LUZ DIRECCIONAL M. BENZ 0500M | UND | 1.00 | 8.00 |
| 30/08/2018 | 153650372 | AMORTIGUADOR A 634 326 00 00 | UND | 4,248.67 | 33,989.36 |
| 10/08/2018 | 103651147 | TORNILLO CENTRO MUELLE TRASERO 384 322 71 71 | UND | 575.38 | 4,603.04 |
| 09/05/2018 | 103650151 | RETENEDORA TRASERA INTERIOR REF. 52810-87000 | UND | 273.86 | 2,464.70 |
| 08/05/2017 | 103543031 | CORREA BX-56 | UND | 869.00 | 8,690.00 |
| 10/04/2017 | 103650199 | BOMBILLO DE 1 CONTACTO 24V | UND | 25.00 | 250.00 |
| 18/01/2018 | 203650034 | RODAMIENTO DE PIÑA (TR408030) EXTERIOR DELANTERA HYUNDAI AERO TROWN | UND | 1.00 | 10.00 |
| 07/08/2017 | 153650295 | RELE A 384 542 71 19 0M500 | UND | 150.73 | 1,658.03 |
| 10/04/2017 | 103651349 | BRAZO DE LIMPIA VIDRIO REF. 111-77-10 M. BENZ | UND | 1,442.68 | 15,869.48 |
| 10/04/2017 | 103650354 | ESPARRAGO DELANTERO R REF. 51755-8A101 | UND | 399.92 | 4,399.12 |
| 10/04/2017 | 203650151 | FILTRO DE TRANSMISION 4139-298-038 | UND | 12.00 | 12.00 |
| 29/07/2017 | 153650197 | RETENEDORA trasera REF. A 013 997 94 47 | UND | 745.01 | 8,940.12 |
| 10/04/2017 | 103650362 | ESPARRAGO TRASERO R 52775-87000 | UND | 358.53 | 4,660.89 |
| 15/08/2018 | 153650094 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 | UND | 2,283.55 | 31,969.65 |
| 24/06/2017 | 203650001 | CORREA BX-64 | UND | 1.00 | 14.00 |
| 10/04/2017 | 103540435 | CORREA B-79 | UND | 544.86 | 8,172.90 |
| 23/11/2017 | 103960044 | BOMBILLO HALOGENO H3 24V/55W HYUNDAI | UND | 183.34 | 2,750.10 |
| 10/08/2018 | 153650190 | TUBO FLEXIBLE A 011 997 09 82 | UND | 237.72 | 4,041.24 |
| 01/08/2018 | 103652010 | FILTRO DE AIRE REF. LAF 2052 M. BENZ | UND | 1,412.24 | 26,832.56 |
| 01/06/2018 | 103652011 | FILTRO DE ELEMENTO DER. REF. A 345 094 70 04 | UND | 493.35 | 9,373.65 |
| 19/09/2017 | 203650349 | ESPARRAGO TRASERO DER. REF. 52775-87000 HYUNDAI | UND | 1.00 | 19.00 |
| 14/08/2018 | 103651376 | BANDA DE FRENO DELANTERA HYD REPARADO | UND | 2,552.06 | 48,489.14 |
| 30/08/2018 | 153650235 | DISPOSITIVO DE REAJUSTE A 357 420 06 38 | UND | 5,300.15 | 106,003.00 |
| 12/03/2018 | 203650344 | RELAY DE 5 PATAS 24V. M. BENZ OM366 | UND | 1.00 | 25.00 |
| 21/08/2018 | 103411410 | LIQUIDO DE FRENOS REF. DOT-4 | UND | 48.65 | 1,216.31 |
| 10/04/2017 | 203650075 | RETENEDORA DELANTERA 51830-68000 HYUNDAI AERO TROWN | UND | 27.00 | 27.00 |
| 19/12/2017 | 103650311 | TUERCA DE ESPARRAGO L REF. 52986-92100 | UND | 166.95 | 4,674.60 |
| 19/09/2017 | 103650310 | TUERCA DE ESPARRAGO R REF. 52985-92100 | UND | 152.52 | 6,253.32 |
| 19/12/2017 | 103651775 | CONTRA TUERCA REF. 51756-81002 | UND | 226.20 | 11,536.20 |
| 17/07/2017 | 153650576 | POLEA DEL ALTERNADOR | UND | 7,552.05 | 392,706.60 |
| 10/04/2017 | 203650086 | FUSIBLE DE 20 AMP. | UND | 1.00 | 60.00 |
| 22/11/2017 | 103960043 | BOMBILLO HALOGENO H1 24V 70W | UND | 153.49 | 9,976.85 |
| 10/04/2017 | 103651692 | BOMBILLO HALOGENO H7 24V REF. 18567-76716 | UND | 507.07 | 3,7016.11 |
| AGOSTO | | | | | |
| 26/04/2018 | 103651287 | ESCOBILLA LIMPIA VIDRIO M. BENZ | UND | 1,059.41 | 1,059.41 |
| 18/09/2018 | 103654665 | CORREA BX-81 DOBLE | UND | 3,523.97 | 3,523.97 |
| | | | | 4,025,507.08 | |

OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

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INVENTARIO DE LA BODEGA C-2 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|-------------------------------|------------------|------------------------|---------------|------------|
|-------------------|----------------------|-------------------------------|------------------|------------------------|---------------|------------|

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|------------|-----------|--|-----|-----------|-----------|---|
| 17/09/2018 | 103654584 | MANGUERA DEL RADIADOR (JUEGO) M. BENZ OM500 | UND | 8,043.84 | 8,043.84 | 1 |
| 10/04/2017 | 103540645 | MANGUERA DEL RADIADOR A 344 501 01 82 | UND | 2,273.00 | 2,273.00 | 1 |
| 10/04/2017 | 103540659 | MANGUERA DE LUBRICACION HYUNDAI 437704B300 | UND | 1,546.73 | 1,546.73 | 1 |
| 28/05/2018 | 103542006 | MANGUERA DEL RADIADOR TIPO L HYUNDAI | UND | 1,545.80 | 1,545.80 | 1 |
| 03/08/2018 | 153650432 | TUBO FLEXIBLE (arriba del radiador) A 696 500 71 75 | UND | 547.09 | 547.09 | 1 |
| 27/09/2018 | 153540014 | CORREA A 664 997 81 92 | UND | 1,005.00 | 1,005.00 | 1 |
| 21/09/2018 | 153540022 | CORREA TRAPEZOIDAL (ALTERNADOR) A 906 993 43 96 | UND | 977.55 | 977.55 | 1 |
| 10/04/2017 | 103652173 | CORREA BX-63 | UND | 860.00 | 860.00 | 1 |
| 02/08/2018 | 103654553 | CORREA BX-55 | UND | 1.00 | 1.00 | 1 |
| 10/05/2018 | 103653765 | MANGUERA DEL HIDRAULICO M. BENZ OM366 | UND | 1,864.75 | 1,864.75 | 1 |
| 10/04/2017 | 153650423 | DEPOSITO DE ACEITE hidraulico A 695 466 71 02 | UND | 2,015.45 | 2,015.45 | 1 |
| 10/04/2017 | 103650480 | ASPA DEL RADIADOR HYUNDAI AERO CITY REF. 25655-81040 | UND | 2,767.29 | 2,767.29 | 1 |
| 15/08/2018 | 103654779 | MAQUINA LIMPIA VIDRIO DERECHA M. BENZ OF-1721 | UND | 3,659.00 | 3,659.00 | 1 |
| 10/04/2017 | 103650232 | CEBOLLA DE LUBRICACION (TRANSNMSISOR) M. BENZ 366 REF. 001 542 56 17 | UND | 1,514.24 | 1,514.24 | 1 |
| 08/08/2018 | 103963182 | PLOS DE 4 PATAS (TRES POR BUS) M. BENZ O500M A 382 540 21 09 | UND | 978.99 | 978.99 | 1 |
| 10/04/2017 | 153650289 | TRANSNMSISOR (sensor de tension) A 382 542 74 17 | UND | 5,654.78 | 5,654.78 | 1 |
| 14/09/2018 | 153650195 | GENERADOR 24V 80 AMP (ALTERNADOR) A 013 154 50 02 | UND | 7,712.00 | 7,712.00 | 1 |
| 10/04/2017 | 103960259 | SWITCH DE ENCENDIDO 93110-8A400 | UND | 2,951.52 | 2,951.52 | 1 |
| 10/04/2017 | 103960246 | FUSIBLE DE MUELITA 7.5 AMP. | UND | 7.00 | 7.00 | 1 |
| 10/04/2017 | 103960236 | INTERRUPCTOR DE LUZ DE UN TOPE INTERNO M. BENZ | UND | 2,235.00 | 2,235.00 | 1 |
| 10/04/2017 | 103960232 | INTERRUPCTOR DE LUZ DE UN TOPE INTERNO M. BENZ | UND | 2,235.00 | 2,235.00 | 1 |
| 10/04/2017 | 103650480 | ASPA DEL RADIADOR HYUNDAI AERO CITY REF. 25655-81040 | UND | 2,767.29 | 2,767.29 | 1 |
| 10/04/2017 | 103650423 | DEPOSITO DE ACEITE hidraulico A 695 466 71 02 | UND | 2,015.45 | 2,015.45 | 1 |
| 10/04/2017 | 103650480 | ASPA DEL RADIADOR HYUNDAI AERO CITY REF. 25655-81040 | UND | 2,767.29 | 2,767.29 | 1 |
| 10/04/2017 | 103650232 | CEBOLLA DE LUBRICACION (TRANSNMSISOR) M. BENZ 366 REF. 001 542 56 17 | UND | 1,514.24 | 1,514.24 | 1 |
| 08/09/2017 | 103650347 | SENSOR DE TEMPERATURA REF. 94650-72400 | UND | 1,325.38 | 1,325.38 | 1 |
| 13/09/2018 | 103653971 | GENERADOR 24V 140 AMP (ALTERNADOR) | UND | 55,222.06 | 55,222.06 | 1 |
| 12/09/2018 | 103650756 | VALVULA DE PEDAL DE FRENO MERCEDES BENZ OM366 RF. A 345 431 71 05 | UND | 6,924.65 | 6,924.65 | 1 |
| 17/09/2018 | 153650502 | ELEMENTO FILTRANTE (trampa de agua) A 979 477 00 15 | UND | 698.62 | 698.62 | 1 |
| 18/10/2017 | 103651024 | JUEGO DE REPARACION REF. A 000 130 63 15 | UND | 2,682.14 | 2,682.14 | 1 |
| 14/08/2018 | 103654762 | BOOSTER M. BENZ OF-1721 | UND | 12,986.00 | 12,986.00 | 1 |
| 18/09/2017 | 103650011 | REPARO COMPRESOR VARIABLE REF.13200067 M. BENZ | UND | 655.00 | 655.00 | 1 |
| 17/09/2018 | 153650424 | FILTRO DE COMBUSTIBLE separador de agua A 695 470 00 90 | UND | 2,512.95 | 2,512.95 | 1 |
| 17/09/2018 | 153650089 | ELEMENTO DE FILTRO (ACEITE) A 000 180 17 09 | UND | 941.72 | 941.72 | 1 |
| 20/09/2018 | 153650224 | DISPOSITIVO DE REAJUSTE A 307 420 18 38 | UND | 5,020.48 | 5,020.48 | 1 |
| 14/09/2017 | 153650318 | TAPON ROSCADO A 403 997 02 30 | UND | 189.13 | 189.13 | 1 |
| 03/05/2018 | 153650329 | ELEMENTO FILTRANTE A 457 090 00 51 | UND | 2,814.85 | 2,814.85 | 1 |
| 31/07/2018 | 103650602 | INSTRUMENTO COMBINADO 350 540 85 47 | UND | 8,094.18 | 8,094.18 | 1 |
| 05/09/2018 | 103650496 | FILTRO DE GAS-OIL REF. FP586F ART. VOLVO | UND | 2,163.40 | 2,163.40 | 1 |
| 07/08/2018 | 103650498 | BOOSTER 41700-8A210 HYUNDAI AERO CITY | UND | 9,250.87 | 9,250.87 | 1 |
| 17/09/2018 | 103650515 | FILTRO DE AIRE PANAMA 28130-87031 HYUNDAI | UND | 1,236.09 | 1,236.09 | 1 |
| 14/03/2018 | 103650520 | FILTRO DE ACEITE DE ARTICULADO LFP3191 VOLVO | UND | 1,008.00 | 1,008.00 | 1 |
| 13/08/2018 | 103650521 | FILTRO DE ACEITE OM366 A 003 184 33 01/ W1168-5 | UND | 437.69 | 437.69 | 1 |
| 17/09/2018 | 103650524 | FILTRO DE ACEITE 26325-83021 (HYUNDAI) | UND | 793.74 | 793.74 | 1 |
| 01/03/2018 | 103654500 | KIT DE REPARACION DE MOTOR DE ARRANQUE M. BENZ OM500 | UND | 11,490.00 | 11,490.00 | 1 |
| 29/09/2017 | 103659277 | VARIILLA NIVEL DE ACEITE HYUNDAI AERO CITY REF. 26611-83112 | UND | 300.70 | 300.70 | 1 |
| 09/08/2018 | 103654161 | SOPORTE DEL MOTOR 21812-6A700 HYUNDAI AERO TOWN | UND | 1,710.08 | 1,710.08 | 1 |
| 06/04/2018 | 103653581 | REP. VALVULA SECADORA O500M 000 430 31 15 | UND | 1,051.39 | 1,051.39 | 1 |
| 29/05/2018 | 103651851 | JUNTA DE LA CULATA REF. 819 M. BENZ 366 | UND | 817.86 | 817.86 | 1 |
| 10/04/2017 | 103653026 | FILTRO DE GAS-OIL BF783 | UND | 700.00 | 700.00 | 1 |
| 09/02/2018 | 203650336 | CILINDRO MAESTRO HYUNDAI AERO CITY Y AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650016 | TUBO FLEXIBLE HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 17/08/2018 | 203650040 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650076 | BASE DE COLLARING HYUNDAI AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650088 | TAMBOR DE FRENO TRASERO HYUNDAI AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 27/07/2017 | 203650089 | CILINDRO DE FRENO HYUNDAI AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 26/04/2018 | 203650114 | BOMBA HIDRAULICA HYUNDAI AERO TOWN RF. 57100-55501 | UND | 1.00 | 1.00 | 1 |
| 20/03/2018 | 203650141 | TRANSNMSISOR PRESION DE ACEITE A 007 153 08 28 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 15/06/2018 | 203650145 | POLEA INTERMEDIA EXTERIOR A 403 202 02 09 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 15/06/2018 | 203650153 | DISCO DE CLUTCH 5035 M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 15/06/2018 | 203650154 | PLATO DE FRICCION A 007 250 71 04 M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650178 | ENTREDOS DE BOMBA DE AGUA M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 25/06/2018 | 203650187 | RELE A 384 542 71 19 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 24/05/2017 | 203650201 | BOOSTER A 970 051 17 90 M. BENZ OM366. | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650214 | SELECTOR DE MARCHA M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650219 | MANGUERA DE LA TRANSMISION RF. A 382 501 56 82 M. BENZ OM500 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650232 | RODAMIENTO DEL PLATO (S210) 134A M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 04/10/2017 | 203650246 | Llave DE RUEDA AUTOBUS HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 29/06/2017 | 203650297 | DEPOSITO DE COOLANT HYUNDAI AERO TOWN RF. 25360-555000 | UND | 1.00 | 1.00 | 1 |
| 27/08/2018 | 203650490 | TURBO M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 20/04/2017 | 203650398 | TURBO SOBREALIMENTADOR A 906 096 97 99 OM500 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103543063 | MANGUERA FLEXIBLE COMPRESOR NEUMATICO M. BENZ O500M (REPARADO) | UND | 2,977.78 | 2,977.78 | 1 |
| 10/04/2017 | 103653894 | CILINDRO MAESTRO M. BENZ (REPARADO) | UND | 12,000.00 | 12,000.00 | 1 |
| 12/04/2017 | 103654058 | TAMBOR HYUNDAI AERO TOWN (REPARADO) | UND | 3,670.00 | 3,670.00 | 1 |
| 21/09/2018 | 103653589 | TURBO CARGADOR M. BENZ O500M (REPARADO) | UND | 76,214.93 | 76,214.93 | 1 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 07/05/2018 | 103651871 | MOTOR DE ARRANQUE FI (REPARADO) | UND | 22,487.78 | 22,487.78 | 1 |
| 23/03/2018 | 103650726 | BASE DE COLLARING HYUNDAI AERO CITY REF. 41411-73000 | UND | 659.63 | 659.63 | 1 |
| 17/01/2018 | 103651075 | TURBO CHARGER 28200-83901 HYUNDAI AERO CITY | UND | 58,516.35 | 58,516.35 | 1 |
| 10/04/2017 | 103651106 | BARRA ESTABILIZADORA M. BENZ (REF. N-00542) | UND | 6,322.00 | 6,322.00 | 1 |
| 10/04/2017 | 103651310 | ROLLBEARING (REF. 32310) HYUNDAI | UND | 2,500.00 | 2,500.00 | 1 |
| 01/06/2018 | 103651320 | ROLLBEARING (REF. 6206ZZ) HYUNDAI | UND | 2,500.00 | 2,500.00 | 1 |
| 23/08/2017 | 103651439 | CHICHARRA TRASERAS A 376 120 00 38 M. BENZ | UND | 7,235.58 | 7,235.58 | 1 |
| 14/09/2018 | 103654769 | CRUCETA M. BENZ OF-1721 | UND | 6,795.00 | 6,795.00 | 1 |
| 14/09/2018 | 103654770 | DISCO DE CLOUTCH M. BENZ OF-1721 | UND | 7,983.36 | 7,983.36 | 1 |
| 27/08/2018 | 103654790 | RODAMIENTO DE BOBINA DE A/C M. BENZ OF-1721 | UND | 6,693.12 | 6,693.12 | 1 |
| 09/05/2018 | 153650151 | BOMBA DE COMBUSTIBLE A 003 091 74 01 | UND | 12,401.02 | 12,401.02 | 1 |
| 10/04/2017 | 153650160 | CILINDRO DE FRENO A 004 420 85 24 | UND | 3,507.27 | 3,507.27 | 1 |
| 24/08/2018 | 153650346 | ARBOL base del tensor A 374 200 00 38 | UND | 8,389.14 | 8,389.14 | 1 |
| 29/06/2018 | 153650367 | AMORTIGUADOR A 634 323 02 00 | UND | 4,248.67 | 4,248.67 | 1 |
| 04/08/2017 | 103650205 | SELECTOR DE CAMBIO DERECHO HYUNDAI | UND | 572.16 | 572.16 | 1 |
| 04/08/2017 | 103652149 | SELECTOR DE CAMBIO IZQUIERDO HYUNDAI | UND | 723.18 | 723.18 | 1 |
| 21/02/2018 | 103653981 | AMORTIGUADOR DELANTERO 54300-83700 HYUNDAI AERO CITY | UND | 5,255.21 | 5,255.21 | 1 |
| 12/09/2018 | 103652060 | EJE SELECTOR DE 2DA Y 3RA REF. 43565-74100 EJEC. | UND | 6,310.05 | 6,310.05 | 1 |
| 09/08/2018 | 103652070 | TURBO MERCEDES BENZ RF. 366 096 02 99 | UND | 25,143.52 | 25,143.52 | 1 |
| 10/04/2017 | 103653730 | REMACHE 3/16 X 1 (CABEZA GRANDE) | CAJ | 264.25 | 264.25 | 1 |
| 10/04/2017 | 103650968 | SOPORTE DEL BOMPER REF. 55275-7F300 | UND | 750.00 | 750.00 | 1 |
| 23/06/2018 | 103654798 | TENSOR DE CORREA DEL A/C M. BENZ OF-1721 | UND | 4,320.00 | 4,320.00 | 1 |
| 10/04/2017 | 103650287 | CASQUILLO DE BIELA REF. 21182-83000 | UND | 1,349.61 | 1,349.61 | 1 |
| 06/08/2018 | 103411401 | GRASA MULTI-PURPOSE EP NO. 2 | UND | 14,482.24 | 14,482.24 | 1 |
| 13/07/2017 | 103540147 | MANGUERA RADIADOR CURVA HYUNDAI | UND | 2,200.00 | 4,400.00 | 2 |
| 10/04/2017 | 103540176 | MANGUERA DEL RADIADOR 25412-87050 | UND | 2,273.00 | 4,546.00 | 2 |
| 10/04/2017 | 103540651 | MANGUERA DE AGUA 384 501 74 82 M. BENZ | UND | 1,103.51 | 2,207.02 | 2 |
| 20/06/2017 | 103543021 | CORREA AX-41 | UND | 357.76 | 715.52 | 2 |
| 10/04/2017 | 103543078 | CORREA 25656-88801 HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 17/09/2018 | 153540010 | CORREA TRAPEZOIDAL A 382 997 06 92 | UND | 1,115.46 | 2,230.93 | 2 |
| 30/08/2018 | 153540015 | SOPORTE GOMA DE MOTOR -DEL. A 693 240 05 17 | UND | 5,251.83 | 10,503.66 | 2 |
| 10/04/2017 | 153540016 | SOPORTE DE GOMA A 695 240 00 17 | UND | 1,964.43 | 3,928.86 | 2 |
| 10/04/2017 | 153650246 | TUBO FLEXIBLE DE FRENO A 364 429 72 35 | UND | 1,782.96 | 3,565.92 | 2 |
| 22/05/2017 | 153650280 | TUBO FLEXIBLE A 382 501 04 84 | UND | 1,333.77 | 2,667.54 | 2 |
| 09/08/2018 | 153650275 | VENTILADOR A 382 500 01 64 | UND | 23,076.19 | 46,152.39 | 2 |
| 28/08/2018 | 153650293 | DEPOSITO DE COOLANT A 384 500 89 49 | UND | 1,915.20 | 3,830.40 | 2 |
| 10/04/2017 | 103650197 | MICA DELIMITADORA TRANSPARENTE M. BENZ | UND | 33.04 | 66.08 | 2 |
| 15/08/2018 | 103650765 | MOTOR LIMPIA VIDRIO RH REF. 98120-82411 | UND | 4,347.12 | 8,694.24 | 2 |
| 15/08/2018 | 103650770 | SELENOIDE DE 12V REF. 95610-91002 | UND | 3,138.30 | 6,276.60 | 2 |
| 14/09/2018 | 103654765 | CABLE DEL ACCELERADOR M. BENZ OF-1721 | UND | 3,369.00 | 6,738.00 | 2 |
| 12/09/2018 | 103654805 | MOTOR DE ARRANQUE M. BENZ OF-1721 | UND | 24,354.00 | 48,708.00 | 2 |
| 14/09/2018 | 103654808 | LUCES INTERIOR (LED) M. BENZ OF-1721 | UND | 879.00 | 1,758.00 | 2 |
| 18/01/2018 | 103960113 | RELAY FLASH LUZ DIRECCIONAL REF. 95550-88003 | UND | 1,673.85 | 3,347.70 | 2 |
| 10/04/2017 | 103620053 | LINTERNA SUP. BLANCA DEL.P/SOMBRERO URB95. 1.374370 M. BENZ | UND | 1,230.00 | 2,460.00 | 2 |
| 17/09/2018 | 153650176 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 | UND | 2,930.26 | 5,860.52 | 2 |
| 31/08/2018 | 103650282 | ALTERNADOR 120AMP. 37300-83240 HYUNDAI | UND | 35,940.00 | 71,880.00 | 2 |
| 06/08/2018 | 103654179 | FAROL DELANTERO M. BENZ OM447 | UND | 698.00 | 1,396.00 | 2 |
| 13/03/2018 | 153650531 | BRAZO ESPEJO RETROVISOR LD 80.562671A M. BENZ | UND | 8,046.43 | 16,092.86 | 2 |
| 10/04/2017 | 153651292 | SOPORTE DE JUNTA RF. A 945 423 00 58 | UND | 0.01 | 0.02 | 2 |
| 22/09/2018 | 103654725 | VALVULA DE EMERGENCIA A 695 431 75 05 M. BENZ OM500 | UND | 2,604.67 | 5,209.34 | 2 |
| 17/09/2018 | 153650414 | VALVULA MANUAL DE FRENO MERCEDES BENS OM500 A 693 431 78 05 | UND | 2,316.25 | 4,632.50 | 2 |
| 10/04/2017 | 153650074 | ELEMENTO FILTRANTE A 000 090 13 51 | UND | 1,167.13 | 2,334.26 | 2 |
| 17/09/2018 | 153650075 | ELEMENTO FILTRANTE (GAS-OIL) A 000 090 15 51 | UND | 689.47 | 1,378.94 | 2 |
| 17/09/2018 | 103650510 | FILTRO DE GAS-OIL 31945-72001 HYUNDAI AERO CITY | UND | 313.99 | 627.97 | 2 |
| 13/08/2018 | 103650512 | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ | UND | 735.47 | 1,470.94 | 2 |
| 15/08/2018 | 103650523 | TRAMPA DE AGUA 31920-66200 HYUNDAI | UND | 476.38 | 952.76 | 2 |
| 26/09/2018 | 103654498 | KIT DE REPARACION DE ALTERNADO 80 AMP M. BENZ OM500 | UND | 13,965.00 | 27,930.00 | 2 |
| 08/09/2017 | 103653933 | BOTELLA DE LA PUERTA DELANTERA HYUNDAI | UND | 16,413.21 | 32,826.42 | 2 |
| 10/04/2017 | 103651527 | JUEGOS DE LLAVE DE RUEDA HYUNDAI | UND | 350.00 | 700.00 | 2 |
| 14/08/2018 | 103654066 | FILTRO DE SECADOR 5953-69010 HYUNDAI AERO TOWN | UND | 1,620.21 | 3,240.42 | 2 |
| 14/09/2017 | 103652021 | ENTREDOS DEL COMPRESOR REF. A 366 187 01 37 | UND | 135.22 | 270.44 | 2 |
| 08/05/2018 | 203650031 | RODAMIENTO DE PIÑA (32215) INTERIOR TRASERA HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 18/01/2018 | 203650033 | RODAMIENTO DE PIÑA (32213) EXTERIOR TRASERA HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 17/08/2018 | 203650041 | VALVULA TRASERA DERECHA A 000 328 20 30 M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650123 | GRADUACION DE FRENO TRASERO REF. 58334-6A000 HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 20/02/2018 | 203650127 | FILTRO DE AIRE FB (PA2475) | UND | 1.00 | 2.00 | 2 |
| 30/01/2018 | 203650167 | VALVULA MANUAL DE EMERGENCIA HYUNDAI | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650211 | LUZ REVERSA M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 07/09/2018 | 203650218 | REPARO DE VALVULA DE 6 VIA M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650306 | JUNTA A 366 188 00 80 | UND | 1.00 | 2.00 | 2 |



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|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 203650321 | RODAMIENTO 32310 | UND | 1.00 | 2.00 | 2 |
| 17/08/2018 | 103651395 | DISCO DE CLUTCH HYUNDAI (REPARADO) | UND | 3,360.00 | 6,720.00 | 2 |
| 13/09/2018 | 103651396 | DISCO DE CLUTCH M. BENZ (REPARADO) | UND | 4,593.22 | 9,186.44 | 2 |
| 10/04/2017 | 103650281 | BOMBA INYECTORA M. BENZ 366 (REPARADO) | UND | 59,709.96 | 119,419.92 | 2 |
| 10/04/2017 | 103650021 | BOMBA DE AGUA M. BENZ 366 (REPARADO) | UND | 22,052.54 | 44,105.08 | 2 |
| 10/04/2017 | 103653796 | DEPOSITO DE COOLANT M. BENZ 366 (REPARADO) | UND | 17,000.00 | 34,000.00 | 2 |
| 21/08/2018 | 103652293 | COMPRESOR NEUMATICO HYUNDAI (REPARADO) | UND | 81,048.66 | 162,097.32 | 2 |
| 13/11/2017 | 103651853 | BOMBA DE AGUA HYUNDAI (REPARADO) | UND | 17,006.75 | 34,013.50 | 2 |
| 06/08/2018 | 103651874 | RADIADOR HYUNDAI EJECUTIVA (KIT COMPLETO REPARADO) | UND | 69,159.41 | 138,318.82 | 2 |
| 27/10/2017 | 103651447 | PUENTE DE CARDAN 112-210084-2X M. BENZ | UND | 3,016.13 | 6,032.26 | 2 |
| 12/09/2018 | 103654763 | BOTELLA DE LA PUERTA M. BENZ OF-1721 | UND | 3,378.00 | 6,756.00 | 2 |
| 23/10/2017 | 153650208 | BOMBA DE INYECCION A 028 074 69 02 | UND | 45,233.29 | 90,466.58 | 2 |
| 20/09/2018 | 153650219 | TAMBOR DE FRENO TRASERO A 301 423 08 01 | UND | 7,660.80 | 15,321.60 | 2 |
| 27/08/2018 | 153650366 | BARRA A 634 320 03 89 | UND | 901.00 | 1,802.00 | 2 |
| 05/09/2018 | 153650386 | AMORTIGUADOR A 634 460 00 66 | UND | 2,951.08 | 5,902.16 | 2 |
| 05/07/2017 | 103650526 | GRAPA DE MUELLE DELANTERO K5422-577100 HYUNDAI | UND | 2,400.00 | 4,800.00 | 2 |
| 10/04/2017 | 103653134 | ROLLBEARING 5210 | UND | 1,572.00 | 3,144.00 | 2 |
| 03/08/2018 | 103652285 | CRUCETA A 366 140 00 10 | UND | 3,933.22 | 7,866.43 | 2 |
| 10/04/2017 | 103651517 | COVER DE RADIADOR REF. A 384 505 83 55 | UND | 4,141.00 | 8,282.00 | 2 |
| 10/04/2017 | 103651701 | JUEGOS DE LLAVE DE RUEDA AUTOBUSES | UND | 1,500.00 | 3,000.00 | 2 |
| 10/04/2017 | 103651814 | ROLLBEARING (REF. 33208) M. BENZ | UND | 2,938.60 | 5,877.20 | 2 |
| 12/04/2018 | 103652044 | TUBERIA DEL COMPRESOR 384 420 95 37 | UND | 1,210.58 | 2,421.16 | 2 |
| 16/10/2017 | 153650510 | RODAMIENTO RADIAL VOLANTE MOTOR RIGIDO N 000625 406205 (6205 2 R5) | UND | 442.44 | 884.88 | 2 |
| 15/05/2018 | 153650599 | TORNILLO DE RUEDA A 305 401 00 71 | UND | 255.30 | 510.60 | 2 |
| 10/04/2017 | 103651247 | HOUSING DE TERMOSTATO A 366 203 00 73 | UND | 4,800.00 | 9,600.00 | 2 |
| 14/09/2018 | 103654768 | COLLARING M. BENZ OF-1721 | UND | 5,165.00 | 10,330.00 | 2 |
| 21/05/2018 | 153650200 | RETEN A 016 997 67 47 | UND | 533.71 | 1,067.42 | 2 |
| 18/06/2018 | 153650399 | PERNO A 658 423 02 74 | UND | 809.37 | 1,618.74 | 2 |
| 05/04/2018 | 103653897 | RETENEDORA DEL ARBOL DE VENTILADOR REF. N 006504 035100 M. BENZ OM500 | UND | 104.64 | 209.28 | 2 |
| 18/10/2017 | 103654039 | RETENEDORA TRASERA 52810-73501 HYUNDAI AERO TOWN | UND | 81.78 | 163.56 | 2 |
| 27/04/2018 | 103651885 | SENSOR DE ALTERNADOR REF. A 376 150 74 72 | UND | 311.24 | 622.48 | 2 |
| 04/09/2018 | 103423035 | COOLANT 50/50 NORMA 325.3 MB (CON CERTIFICADO) | TAQ | 22,500.00 | 45,000.00 | 2 |
| 20/09/2018 | 103540085 | CORREA COMPRESOR C-40 25653-87021 | UND | 580.09 | 1,160.18 | 3 |
| 10/04/2017 | 103540416 | CORREA B-78 | UND | 1,642.53 | 4,927.59 | 3 |
| 10/04/2017 | 103543083 | CORREA B-64 | UND | 1.00 | 3.00 | 3 |
| 27/08/2018 | 103650316 | CORREA C-87 = C-80 = C-90 25656-8A000 | UND | 1,162.93 | 3,488.79 | 3 |
| 24/08/2018 | 103653972 | MANGUERA DE LA TRANSMISION A 382 501 56 82 | UND | 1,332.75 | 3,998.24 | 3 |
| 22/09/2018 | 103651705 | CORREA COMPRESOR DOBLE (AX38) A 376 997 02 92 | UND | 830.00 | 2,490.00 | 3 |
| 10/04/2017 | 103650254 | ASP DEL RADIADOR 193259 366 M. BENZ | UND | 13,195.00 | 39,585.00 | 3 |
| 03/04/2018 | 103650699 | CONTROL DE VOLTAGE REF. 37600-84102 | UND | 2,602.22 | 7,806.66 | 3 |
| 21/09/2018 | 103650769 | SELENOIDE DE 24V REF. 95610-8A400 | UND | 1,219.69 | 3,659.06 | 3 |
| 10/04/2017 | 153960030 | INTERRUPTOR LUCES INTERM. REF. A 696 545 71 14 | UND | 967.03 | 2,901.09 | 3 |
| 22/09/2018 | 103654781 | PALANCA DE LUCES M. BENZ OF-1721 | UND | 3,386.88 | 10,160.64 | 3 |
| 10/04/2017 | 103960234 | CONMUTADOR DE ENCENDIDO REF. 345 545 72 13 | UND | 8,600.00 | 25,800.00 | 3 |
| 10/08/2018 | 153650157 | TRANSMISOR (nivel de aceite) A 004 153 63 28 | UND | 3,647.04 | 10,941.12 | 3 |
| 03/09/2018 | 103650198 | BOCINA DE 24V REF. 953101 M. BENZ | UND | 1,390.73 | 4,172.19 | 3 |
| 27/08/2018 | 103650324 | MOTOR DE ARRANQUE HYUNDAI AERO CITY REF. 36100-83010 | UND | 15,378.20 | 46,134.60 | 3 |
| 10/04/2017 | 103650065 | PANTALLA TRASERA DE 2 CONTACTOS M. BENZ | UND | 1,138.67 | 3,416.01 | 3 |
| 10/04/2017 | 103651850 | CEBOLLA DE LUBRICACION REF. 94770-73000 | UND | 2,925.56 | 8,776.68 | 3 |
| 20/09/2018 | 103650778 | BRAZO LIMPIA VIDRIO REF. 85750-82243 | UND | 1,511.12 | 4,533.36 | 3 |
| 10/04/2017 | 153650497 | ELEMENTO FILTRANTE A 958 477 01 15 | UND | 1,984.44 | 5,953.32 | 3 |
| 03/09/2018 | 153650588 | VALVULA APERTURA DE LA PUERTA 10.025542 | UND | 1,054.92 | 3,164.76 | 3 |
| 22/09/2018 | 103654773 | ESPEJO RETROVISOR EXTERIOR M. BENZ OF-1721 | UND | 796.00 | 2,388.00 | 3 |
| 09/08/2018 | 103650509 | FILTRO DE AIRE EJECUTIVA 8130-8A900 HYUNDAI | UND | 1,537.78 | 4,613.33 | 3 |
| 10/04/2017 | 103650014 | REPARO DE PULMON 182911 M. BENZ | UND | 877.00 | 2,631.00 | 3 |
| 10/04/2017 | 103653030 | FILTRO DE ACEITE H121102X IVECO Y MANN | UND | 1,185.30 | 3,555.90 | 3 |
| 16/01/2018 | 203650042 | VALVULA MANUAL DE LA PUERTA M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 203650062 | CORREA B-40 HYUNDAI AERO TOWN | UND | 1.00 | 3.00 | 3 |
| 05/09/2018 | 203650235 | FILTRO DE TRAMPA DE AGUA M. BENZ OF-1721 | UND | 1.00 | 3.00 | 3 |
| 22/08/2017 | 153650487 | BOMBA DE AGUA MERCEDES BENZ OM500 RF. A 906 200 57 01 | UND | 13,027.06 | 39,081.18 | 3 |
| 21/02/2018 | 153650188 | CILINDRO FRENO DE RUEDA TRASERO OM500 RF. A 010 420 38 18 | UND | 5,240.40 | 15,721.20 | 3 |
| 10/04/2017 | 103653133 | ROLLBEARING REF. 6210 HYUNDAI | UND | 1,425.00 | 4,275.00 | 3 |
| 10/04/2017 | 103653424 | TUBO P/RADIADOR GDE REF. 25433-8134 PANAM | UND | 8,500.00 | 25,500.00 | 3 |
| 24/11/2017 | 103652059 | EJE SELECTOR DE 2DA Y 3RA REF. 43565-74000 PANAM | UND | 5,511.88 | 16,535.64 | 3 |
| 20/09/2018 | 103650881 | RODAMIENTO POLEA DE COMPRESOR A 004 981 84 65 | UND | 1,580.21 | 4,740.63 | 3 |
| 22/06/2018 | 153650169 | RODAMIENTO RODILLOS CONICOS del diferencial A 005 981 85 05 | UND | 5,810.76 | 17,432.28 | 3 |
| 05/07/2017 | 103650143 | TORNILLO CENTRO DE MUELLE HYUNDAI | UND | 475.00 | 1,425.00 | 3 |
| 24/08/2018 | 103652447 | ESPARRAGO TRASERO L. REF. 52774-87000 | UND | 248.83 | 746.48 | 3 |
| 28/09/2018 | 103411411 | ACEITE 15W 40 REF. API CI/4 NORMA 228.3 CERTIFICADO MB TBN MINIMO 10 | TAQ | 22,062.99 | 66,188.96 | 3 |
| 29/05/2018 | 103540522 | MANGUERA DEL RADIADOR TIPO S HYUNDAI 25413-87040 | UND | 1,802.41 | 7,209.64 | 4 |

OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

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INVENTARIO DE LA BODEGA C-2 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Código Institucional | Descripción del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ Existencia |
|-------------------|----------------------|-------------------------------|------------------|------------------------|--------------------------|
|-------------------|----------------------|-------------------------------|------------------|------------------------|--------------------------|

| | | | | | |
|------------|-----------|--|-----|-----------|------------|
| 22/08/2018 | 103542003 | MANGUERA FLEXIBLE DEL COMPRESOR NEUMATICO HYUNDAI REF. 58883-87081 | UND | 1,712.01 | 6,848.05 |
| 20/09/2018 | 103542106 | CORREA AX 43 | UND | 388.74 | 1,554.95 |
| 05/03/2018 | 103543020 | CORREA A-56 | UND | 445.16 | 1,780.64 |
| 22/09/2018 | 103651704 | CORREA DOBLE ALTERNADOR (AX-52) A 376 997 01 92 | UND | 945.00 | 3,780.00 |
| 13/09/2018 | 103651842 | CORREA B-66 = BX-66 | UND | 657.90 | 2,631.60 |
| 10/08/2018 | 13650159 | ELEMENTO TERMOSTATO A 004 203 83 75 | UND | 656.99 | 2,627.97 |
| 12/04/2018 | 103650073 | LINTERNA TRAS. ROJA P/ FRENO 1.374397 | UND | 234.82 | 939.28 |
| 10/04/2017 | 103650327 | RELAY FLASH LUZ DIRECCIONAL M. BENZ REF. 364 544 83 72 | UND | 573.18 | 2,292.72 |
| 18/09/2018 | 103650768 | VALVULA DE PEDAL DE FRENO 59300-83450 | UND | 5,056.96 | 20,227.83 |
| 07/09/2018 | 13650429 | PEDAL ACCELERADOR M. BENZ A 696 300 70 04 | UND | 13,187.68 | 52,750.72 |
| 20/09/2018 | 103652289 | VALVULA DE RELAY REF. 59510-87070 | UND | 2,285.30 | 9,141.20 |
| 28/04/2017 | 203650334 | FAROL DELANTERO R Y L HYUNDAI AERO CITY | UND | 4.00 | 4.00 |
| 20/04/2018 | 203650221 | PLO DE LUCES TRASERA DE DOS CONTACTO M. BENZ O500M | UND | 4.00 | 4.00 |
| 29/08/2018 | 203650236 | FILTRO DE ACEITE A 003 184 33 01/ W1168-5-OM366 | UND | 4.00 | 4.00 |
| 10/04/2017 | 203650251 | BOMBILLO DE 2 CONTACTO 24V. | UND | 4.00 | 4.00 |
| 09/08/2018 | 103651380 | BANDA DE FRENO TRASERA HYUNDAI (REPARADO) | UND | 1.00 | 1.00 |
| 13/09/2018 | 103651749 | PLATO DE FRICCION M. BENZ (REPARADO) | UND | 1,335.83 | 5,343.31 |
| 31/08/2017 | 103651080 | AMORTIGUADOR DELANTERO A 384 323 72 00 M. BENZ | UND | 11,057.17 | 44,228.68 |
| 4/4/2018 | 6,713.00 | | UND | 6,713.00 | 26,852.00 |
| 4/4/2018 | 4,855.00 | | UND | 4,855.00 | 19,420.00 |
| 4/4/2018 | 7,620.36 | | UND | 1,905.09 | 7,620.36 |
| 4/4/2018 | 15,717.84 | | UND | 3,929.46 | 15,717.84 |
| 4/4/2018 | 24,429.04 | | UND | 6,107.26 | 24,429.04 |
| 4/4/2018 | 2,579.76 | | UND | 644.94 | 2,579.76 |
| 5/5/2018 | 2,414.70 | | UND | 482.94 | 2,414.70 |
| 5/5/2018 | 1,714.09 | | UND | 342.82 | 1,714.09 |
| 5/5/2018 | 5,987.35 | | UND | 1,197.47 | 5,987.35 |
| 5/5/2018 | 10,588.05 | | UND | 2,117.61 | 10,588.05 |
| 5/5/2018 | 5,015.00 | | UND | 1,003.00 | 5,015.00 |
| 5/5/2018 | 7,579.55 | | UND | 1,515.91 | 7,579.55 |
| 5/5/2018 | 18,910.00 | | UND | 3,782.00 | 18,910.00 |
| 5/5/2018 | 15,360.99 | | UND | 3,072.20 | 15,360.99 |
| 10/04/2017 | 103550109 | JUNTA ANULAR A 000 466 17 60 | UND | 46.92 | 234.60 |
| 24/05/2018 | 103505091 | JUNTA DE LA TAPA DE VALVULA REF. 48432BBS M. BENZ | UND | 324.75 | 1,623.75 |
| 10/04/2017 | 203650032 | RODAMIENTO DE PUNA (TR5510032) INTERIOR DELANTERO HYUNDAI AERO TROWN | UND | 1.00 | 5.00 |
| 10/04/2017 | 203650198 | TUBERIA ESPIRAL DEL COMPRESOR A 382 420 48 26 | UND | 1.00 | 5.00 |
| 10/04/2017 | 20365073 | RETENEDORA TRASERA 52820-62200 HYUNDAI AERO TROWN | UND | 1.00 | 5.00 |
| 03/09/2018 | 103653549 | PULMON TRASERO HYUNDAI (REPARADO) (UNIVERSAL) | UND | 1.00 | 5.00 |
| 09/08/2018 | 103651221 | ESPARAGO TRASERO REF. A 381 401 05 71 | UND | 238.00 | 1,190.00 |
| 11/06/2018 | 103650049 | MICA DEIRRECCIONAL TRASERA DE EXPRESO REF. 1-374-346 | UND | 3,499.27 | 17,196.35 |
| 16/11/2017 | 103963087 | LAMPARA FLUORESCENTE REF. FL205W/18.KUMUHO HYUNDAI | UND | 610.47 | 3,662.82 |
| 10/04/2017 | 103650002 | REPARO DE PULMON TRASERO 925320001-2 | UND | 877.00 | 5,262.00 |
| 17/09/2018 | 153650391 | FILTRO DE AIRE A 634 528 02 06 | UND | 2,165.11 | 12,990.68 |
| 21/09/2018 | 103652269 | VALVULA SECADORA Y FILTRO 59550-8C000 | UND | 723.52 | 4,341.12 |
| 30/11/2018 | 103652397 | JGO. REPARACION PISTON P/ BUSCAR URB.P.LUS | UND | 10,048.16 | 60,288.94 |
| 10/04/2017 | 203650331 | LAMPARA DE LUZ INTERIOR HYUNDAI AERO CITY | UND | 1,428.00 | 8,568.00 |
| 14/09/2018 | 203650008 | CHICHARRA TRASERA 58359-8A600 HYUNDAI | UND | 1.00 | 6.00 |
| 15/08/2018 | 103651266 | BANDA DE FRENO HYUNDAI AERO TROWN | UND | 1.00 | 6.00 |
| 25/07/2017 | 103651381 | BANDA DE FRENO TRASERA M. BENZ 366 (REPARADO) | UND | 80,971.83 | 485,830.98 |
| 27/08/2018 | 103652156 | PULMON DELANTERO HYUNDAI (REPARADO) | UND | 3,536.66 | 21,219.96 |
| 01/06/2018 | 103653552 | BANDA DE FRENO DELANTERA M. BENZ O500M (REPARADO) | UND | 12,242.25 | 73,453.50 |
| 10/04/2017 | 153651293 | ANILLO SELLADOR RF. A001 997 31 41 | UND | 3,098.17 | 18,589.05 |
| 10/04/2017 | 103650353 | ESPARAGO DELANTERO L 51755-8A101 | UND | 0.10 | 0.60 |
| 10/04/2017 | 103652172 | CORREA BX-47 | UND | 355.07 | 2,130.42 |
| 05/09/2018 | 103651209 | BRAZO DE ESPLEO IZQ. REF. 578 111 82 09 | UND | 718.97 | 5,032.79 |
| 12/09/2018 | 103654757 | FILTRO DE SECADOR M. BENZ OF-1721 | UND | 980.00 | 6,860.00 |
| 22/09/2018 | 153650407 | TUBERIA FLEXIBLE DEL COMPRESOR NEUMATICO A 665 429 76 35 | UND | 5,001.99 | 12,418.78 |
| 13/03/2018 | 153650234 | DISPOSITIVO DE REAJUSTE A 357 420 05 38 | UND | 4,919.65 | 34,437.55 |
| 10/04/2017 | 203650305 | JUNTA A 366 188 04 80 | UND | 1.00 | 7.00 |
| 10/08/2018 | 13650307 | SPRING DE BANDA DE FRENO (MUELLE) A 388 993 71 10 | UND | 1.00 | 7.00 |
| 23/08/2017 | 103650394 | RETENEDORA DELANTERA (100X120X13) REF. A 345 997 84 46 | UND | 195.61 | 1,369.27 |
| 21/09/2018 | 13960033 | FARO ALTO / BAJO C/ POSICION - MICA POLICARBONATO 24V REF 61.663511 | UND | 269.97 | 1,889.79 |
| 10/04/2017 | 103653949 | FILTRO DE ACEITE BD 325 | UND | 698.00 | 5,584.00 |
| 14/06/2017 | 203650210 | LUZ DIRECCIONAL M. BENZ O500M | UND | 0.01 | 0.08 |
| 30/08/2018 | 153650372 | AMORTIGUADOR A 634 326 00 00 | UND | 1.00 | 8.00 |
| 10/08/2018 | 103651147 | TORNILLO CENTRO MUELLE TRASERO 384 322 71 71 | UND | 4,248.67 | 33,989.36 |



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INVENTARIO DE LA BODEGA C-2 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|----------------------|------------|
| 09/08/2018 | 103650151 | RETENEDORA TRASERA INTERIOR REF. 52810-87000 | UND | 273.86 | 2,464.70 | 9 |
| 08/05/2017 | 103543031 | CORREA BX-56 | UND | 869.00 | 8,690.00 | 10 |
| 10/04/2017 | 103650199 | BOMBILLO DE 1 CONTACTO 24V | UND | 25.00 | 250.00 | 10 |
| 18/01/2018 | 203650034 | RODAMIENTO DE PIÑA (TR408030) EXTERIOR DELANTERA HYUNDAI AERO TROWN | UND | 1.00 | 10.00 | 10 |
| 07/08/2017 | 153650295 | RELE A 384 542 71 19 OM500 | UND | 150.73 | 1,658.03 | 11 |
| 10/04/2017 | 103651349 | BRAZO DE LIMPIA VIDRIO REF. 111-77-10 M. BENZ | UND | 1,442.68 | 15,869.48 | 11 |
| 10/04/2017 | 103650354 | ESPARRAGO DELANTERO R REF. 51755-8A101 | UND | 399.92 | 4,399.12 | 11 |
| 27/09/2018 | 103411410 | LIQUIDO DE FRENOS REF. DOT-4 | UND | 48.65 | 535.17 | 11 |
| 10/04/2017 | 203650151 | FILTRO DE TRANSMISION 4139-298-038 | UND | 1.00 | 12.00 | 12 |
| 29/07/2017 | 153650197 | RETENEDORA trasera REF. A 013 997 94 47 | UND | 745.01 | 8,940.12 | 12 |
| 10/04/2017 | 103650362 | ESPARRAGO TRASERO R 52775-87000 | UND | 358.53 | 4,660.89 | 13 |
| 21/09/2018 | 153650094 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 | UND | 2,283.55 | 31,969.65 | 14 |
| 24/06/2017 | 203650001 | CORREA BX-64 | UND | 1.00 | 14.00 | 14 |
| 10/04/2017 | 103540435 | CORREA B-79 | UND | 544.86 | 8,172.90 | 15 |
| 23/11/2017 | 103960044 | BOMBILLO HALOGENO H3 24V/55W HYUNDAI | UND | 183.34 | 2,750.10 | 15 |
| 10/08/2018 | 153650190 | TUBO FLEXIBLE A 011 997 09 82 | UND | 237.72 | 3,803.52 | 16 |
| 01/08/2018 | 103652010 | FILTRO DE AIRE REF. LAF 2052 M. BENZ | UND | 1,412.24 | 26,832.56 | 19 |
| 01/06/2018 | 103652011 | FILTRO DE ELEMENTO REF. A 345 094 70 04 | UND | 493.35 | 9,373.65 | 19 |
| 19/09/2017 | 203650349 | ESPARRAGO TRASERO DER. REF. 52775-87000 HYUNDAI | UND | 1.00 | 19.00 | 19 |
| 12/09/2018 | 103651376 | BANDA DE FRENO DELANTERA HYD REPARADO | UND | 2,552.06 | 48,489.14 | 19 |
| 30/08/2018 | 153650235 | DISPOSITIVO DE REAJUSTE A 357 420 06 38 | UND | 5,300.15 | 106,003.00 | 20 |
| 12/03/2018 | 203650344 | RELAY DE 5 PATAS 24V. M. BENZ OM366 | UND | 1.00 | 25.00 | 25 |
| 10/04/2017 | 203650075 | RETENEDORA DELANTERA 51830-6B000 HYUNDAI AERO TROWN | UND | 1.00 | 27.00 | 27 |
| 19/12/2017 | 103650311 | TUERCA DE ESPARRAGO L REF. 52986-92100 | UND | 166.95 | 4,674.60 | 28 |
| 19/09/2017 | 103650310 | TUERCA DE ESPARRAGO R REF. 52985-92100 | UND | 152.52 | 6,253.32 | 41 |
| 19/12/2017 | 103651775 | CONTRA TUERCA REF. 51756-81002 | UND | 226.20 | 11,536.20 | 51 |
| 17/07/2017 | 153650576 | POLEA DEL ALTERNADOR | UND | 7,552.05 | 392,706.60 | 52 |
| 10/04/2017 | 203650086 | FUSIBLE DE 20 AMP. | UND | 1.00 | 55.00 | 55 |
| 22/11/2017 | 103960043 | BOMBILLO HALOGENO H1 24V 70W | UND | 153.49 | 9,976.85 | 65 |
| 10/04/2017 | 103651692 | BOMBILLO HALOGENO H7 24v REF. 18567-76716 | UND | 507.07 | 37,016.11 | 73 |
| | | | | | 3,972,385.40 | |
| | | | | | 71,904,338.43 | |

SEPTIEMBRE

[Signature]
Encargado de Activos Fijos e Inventarios



[Signature]
Gerente Financiero





OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"



INVENTARIO DE LA BODEGA C-4 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 21/05/2018 | 103650752 | VALVULA DE RELAY A 003 429 53 44 M. BENZ OM366 | UND | 1,729.66 | 1,729.66 | 1 |
| 10/04/2017 | 103650773 | EJE DE 1RA RIVERSA HYD EJECUTIVO | UND | 2,491.33 | 2,491.33 | 1 |
| 22/08/2017 | 153650487 | BOMBA DE AGUA MERCEDES BENZ OM500 RF. A 906 200 57 01 | UND | 13,027.06 | 13,027.06 | 1 |
| 10/04/2017 | 153650505 | COJINETE ARBOL DE LEVAS N 000000 001130 | UND | 130.41 | 130.41 | 1 |
| 09/05/2018 | 153650552 | FILTRO aire evaporador techo 200X510 11200022 M. BENZ | UND | 294.63 | 294.63 | 1 |
| 10/04/2017 | 153650597 | RELE A 004 545 37 05 | UND | 13,909.93 | 13,909.93 | 1 |
| 22/01/2018 | 203650057 | FILTRO DE GAS-OIL 39HY20 HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 21/02/2018 | 203650066 | TRAMPA DE AGUA 31920-66200 HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 20/03/2018 | 203650141 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 05/07/2017 | 203650169 | VALVULA SECADORA M. BENZ OM500 | UND | 1.00 | 1.00 | 1 |
| 01/03/2018 | 203650173 | INYECTOR DE MOTOR M. BENZ OM500 | UND | 1.00 | 1.00 | 1 |
| 11/04/2018 | 203650197 | VALVULA RELAY I131319 OM500 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650198 | TUBERIA ESPIRAL DEL COMPRESOR A 382 420 48 26 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650218 | REPARO DE VALVULA DE 6 VIA M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650219 | MANGUERA DE LA TRANSMISION RF. A 382 501 56 82 M. BENZ OM500 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650220 | KIT DE CORREA DEL MOTOR Y AIRE ACONDICIONADO HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 23/06/2018 | 203650236 | FILTRO DE ACEITE A 003 184 33 01/ W1168-S OM366 | UND | 1.00 | 1.00 | 1 |
| 26/04/2017 | 203650292 | SENSOR DE CORREA DEL COMPRESOR M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 28/06/2018 | 153650444 | JUNTA CARTER DE ACEITE M. BENZ O500M A 906 014 09 22 | UND | 12,145.79 | 12,145.79 | 1 |
| 26/04/2017 | 203650428 | BOMBA DE TRANSFERENCIA 33170-83900 HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 08/06/2018 | 203650502 | COPLING DEL DIFERENCIAL HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 16/01/2018 | 203650369 | COVER DE RADIADOR M. BENZ OM500 | UND | 1.00 | 1.00 | 1 |
| 26/04/2018 | 203650381 | FAN CLOCH HYUNDAI AERO TOWN RF. 25655-55200 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103651190 | ARTICULACION A 386 996 70 45 | UND | 1,465.30 | 1,465.30 | 1 |
| 27/04/2018 | 103651209 | BRAZO DE ESPEJO IZQ. REF. 578 111 82 09 | UND | 980.00 | 980.00 | 1 |
| 10/04/2017 | 103651241 | TORNILLO EXTENSOR DE ALTERNADOR M. BENZ (REF. 376-150-7072) | UND | 120.00 | 120.00 | 1 |
| 27/04/2018 | 103651268 | DESILIZADOR DE COMPRESOR REF. A 366 132 07 40 | UND | 4,698.68 | 4,698.68 | 1 |
| 25/05/2018 | 103651318 | ODOMETRO 650-0537 | UND | 5,000.00 | 5,000.00 | 1 |
| 20/06/2017 | 103651394 | DISCO DE CLUTCH OM366 REF. 5035 | UND | 10,549.44 | 10,549.44 | 1 |
| 10/04/2017 | 103651416 | TAMBOR DE FRENO DELANTERO HYUNDAI | UND | 13,213.20 | 13,213.20 | 1 |
| 27/10/2017 | 103651447 | PUENTE DE CARDAN 112-210084-2X M. BENZ | UND | 3,120.00 | 3,120.00 | 1 |
| 12/06/2018 | 103654654 | COMPRESOR NEUMATICO OK85G13010 HYUNDAI AERO TOWN | UND | 46,170.49 | 46,170.49 | 1 |
| 22/11/2017 | 103654656 | BOMBA DE AGUA HYUNDAI AERO TOWN | UND | 11,675.98 | 11,675.98 | 1 |
| 10/04/2017 | 103654696 | TUBERIA TIPO S M. BENZ OM366 (REPARADO) | UND | 1.00 | 1.00 | 1 |
| 05/07/2018 | 103654711 | CORREA BX-54 | UND | 590.15 | 590.15 | 1 |
| 27/06/2018 | 103654765 | CABLE DEL ACCELERADOR M. BENZ OF-1721 | UND | 3,369.00 | 3,369.00 | 1 |
| 15/06/2018 | 103654768 | COLLARING M. BENZ OF-1721 | UND | 5,165.00 | 5,165.00 | 1 |
| 05/07/2018 | 103654770 | DISCO DE CLOUTCH M. BENZ OF-1721 | UND | 7,983.36 | 7,983.36 | 1 |
| 12/05/2018 | 103654779 | MAQUINA LIMPIA VIDRIO DERECHA M. BENZ OF-1721 | UND | 3,659.00 | 3,659.00 | 1 |
| 12/05/2018 | 103654780 | MAQUINA LIMPIA VIDRIO IZQ. M. BENZ OF-1721 | UND | 3,659.00 | 3,659.00 | 1 |
| 05/07/2018 | 103654784 | PLATO DE FRICCION M. BENZ OF-1721 | UND | 15,724.80 | 15,724.80 | 1 |
| 31/07/2018 | 103654800 | SENSOR DE CORREA DEL COMP/NEUMATICO M. BENZ OF-1721 | UND | 3,782.00 | 3,782.00 | 1 |
| 10/04/2017 | 103655074 | EJE DE 4TA Y STA HD PANAM | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103655075 | EJE DE 1RAY REVERSA HD PANAM | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103960234 | CONMUTADOR DE ENCENDIDO REF. 345 545 72 13 | UND | 8,600.00 | 8,600.00 | 1 |
| 18/05/2018 | 103962300 | SWITCH DE ENCENDIDO A 345 893 71 03 | UND | 609.57 | 609.57 | 1 |
| 23/05/2017 | 103654591 | TUBERIA DE ADMISION DEL TURBO A 696 500 73 75 M. BENZ OM500 | UND | 12,065.00 | 12,065.00 | 1 |
| 29/06/2018 | 103423035 | COOLANT 50/50 NORMA 325.3 MB (CON CERTIFICADO) | TAQ | 22,500.00 | 22,500.00 | 1 |
| 10/05/2018 | 103650012 | REPARO VALVULA DE PEDAL 176640062 M. BENZ | UND | 1,585.28 | 1,585.28 | 1 |
| 12/03/2018 | 103542003 | MANGUERA FLEXIBLE DEL COMPRESOR NEUMATICO HYUNDAI REF. 58883-87081 | UND | 1,697.42 | 1,697.42 | 1 |
| 10/04/2017 | 103543032 | CORREA B-81 | UND | 950.00 | 950.00 | 1 |
| 10/04/2017 | 103543102 | CORREA AX-33 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103543103 | CORREA AX-48 | UND | 1.00 | 1.00 | 1 |
| 27/04/2018 | 103322296 | JUEGO DE JUNTA DE MOTOR REF. 20910-83A10 | UND | 6,398.79 | 6,398.79 | 1 |
| 30/05/2018 | 153650424 | FILTRO DE COMBUSTIBLE separador de agua A 695 470 00 90 | UND | 3,478.65 | 3,478.65 | 1 |
| 10/04/2017 | 153650090 | ELEMENTO DE FILTRO A 000 184 22 25 | UND | 217.90 | 217.90 | 1 |
| 11/04/2017 | 153650172 | ARRANCADOR OM500 RF. A 006 151 22 01 (MOTOR DE ARRANQUE) | UND | 16,404.74 | 16,404.74 | 1 |
| 19/12/2017 | 153650195 | GENERADOR 24V 80 AMP (ALTERNADOR) A 013 154 50 02 | UND | 16,580.21 | 16,580.21 | 1 |
| 26/06/2018 | 153650275 | VENTILADOR A 382 500 01 64 | UND | 23,311.46 | 23,311.46 | 1 |
| 10/05/2018 | 153650288 | INSTRUMENTO COMBINADO A 382 540 14 11 | UND | 39,144.19 | 39,144.19 | 1 |
| 14/09/2017 | 153650356 | VALVULA DE SOBREPRESION A 541 180 07 15 | UND | 1,882.39 | 1,882.39 | 1 |
| 28/05/2018 | 153650377 | BARRA DE UNION TRASERA DER. A 634 326 06 16 | UND | 3,360.03 | 3,360.03 | 1 |
| 12/04/2018 | 103650073 | LINTERNA TRAS.ROJA P/FRENO 1.374397 | UND | 234.82 | 234.82 | 1 |
| 27/10/2017 | 103650082 | CANDADO DE BANDA DE FRENOS M. BENZ | UND | 400.00 | 400.00 | 1 |
| 31/07/2018 | 103650602 | INSTRUMENTO COMBINADO 350 540 85 47 | UND | 8,094.18 | 8,094.18 | 1 |
| 10/04/2017 | 103650603 | PUNTA DE EJE DELANTERA REF. 384 332 02 01 | UND | 11,004.00 | 11,004.00 | 1 |
| 30/05/2018 | 103650250 | BOOSTER MERCEDES BENZ OM366 RF. A 970 051 17 90 | UND | 9,238.03 | 9,238.03 | 1 |
| 10/04/2017 | 103650281 | BOMBA INYECTORA M. BENZ 366 (REPARADO) | UND | 59,709.96 | 59,709.96 | 1 |
| 27/06/2018 | 103650282 | ALTERNADOR 120AMP. 37300-83240 HYUNDAI | UND | 35,940.00 | 35,940.00 | 1 |



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INVENTARIO DE LA BODEGA C-4 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripción del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 28/05/2018 | 103650298 | BOMBA DE ACEITE 26100-83000 HYUNDAI | UND | 10,536.94 | 10,536.94 | 1 |
| 23/08/2017 | 103650394 | RETENEDORA DELANTERA (100x120x13) REF. A 345 997 84 46 | UND | 269.97 | 269.97 | 1 |
| 10/04/2017 | 103650480 | ASPA DEL RADIADOR HYUNDAI AERO CITY REF. 25655-81040 | UND | 2,767.29 | 2,767.29 | 1 |
| 10/04/2017 | 103650497 | PIÑON Y CORONA D/DIFERENCIAL HYD EJECUTIVA | UND | 899.00 | 899.00 | 1 |
| 03/07/2018 | 103650498 | BOOSTER 41700-8A210 HYUNDAI AERO CITY | UND | 9,250.87 | 9,250.87 | 1 |
| 10/04/2017 | 103650021 | BOMBA DE AGUA M. BENZ 366 (REPARADO) | UND | 22,052.54 | 22,052.54 | 1 |
| 28/05/2018 | 103650022 | COMPRESOR NEUMATICO M. BENZ OM366 (REPARADO) | UND | 75,063.66 | 75,063.66 | 1 |
| 06/03/2018 | 103652163 | VALVULA 4 VIA M. BENZ. OM366 RF. 001 430 89 06 | UND | 2,227.73 | 2,227.73 | 1 |
| 21/05/2018 | 103652164 | VALVULA DE DISPARO M. BENZ. A 002 431 83 06 | UND | 2,237.01 | 2,237.01 | 1 |
| 10/04/2017 | 103653841 | CULATA M. BENZ 366 (REPARADO) | UND | 34,887.50 | 34,887.50 | 1 |
| 13/06/2018 | 103652269 | VALVULA SECADORA Y FILTRO 59550-8C000 | UND | 10,048.16 | 10,048.16 | 1 |
| 28/02/2018 | 103652285 | CRUCETA A 366 140 00 10 | UND | 3,999.65 | 3,999.65 | 1 |
| 27/06/2018 | 103652289 | VALVULA DE RELAY REF. 59510-87070 | UND | 2,269.66 | 2,269.66 | 1 |
| 16/03/2018 | 103653866 | GENERADOR 24V 100 AMP (ALTERNADOR) | UND | 29,600.00 | 29,600.00 | 1 |
| 01/06/2018 | 103653971 | GENERADOR 24V 140 AMP (ALTERNADOR) | UND | 55,222.06 | 55,222.06 | 1 |
| 22/11/2017 | 103654047 | PLATO DE FRICCION 41200-6A700 HYUNDAI AERO TOWN | UND | 7,751.61 | 7,751.61 | 1 |
| 26/06/2018 | 103654048 | DISCO DE CLUTCH 41100-6A700 HYUNDAI AERO TOWN | UND | 4,655.85 | 4,655.85 | 1 |
| 10/04/2017 | 103653442 | BABI DE BIELA STD A 364 030 03 60 | UND | 4,617.62 | 4,617.62 | 1 |
| 10/04/2017 | 103651683 | PERNO DE BANDA DE FRENO REF. A 945 421 00 74 | UND | 7,546.73 | 7,546.73 | 1 |
| 25/06/2018 | 103651691 | COMPRESOR DE AIRE A/C HYUNDAI AERO CITY (REPARADO) | UND | 104,583.90 | 104,583.90 | 1 |
| 10/04/2017 | 103652559 | EJE DE CUARTA Y QUINTA HYUNDAI EJECUTIVA | UND | 3,000.00 | 3,000.00 | 1 |
| 21/06/2017 | 103653515 | TAPA DEL ENFRIADOR DE ACEITE 26410-83001 | UND | 23,551.21 | 23,551.21 | 1 |
| 05/10/2017 | 103654154 | CILINDRO MAESTRO 41600-8C101 HYUNDAI AERO TOWN | UND | 2,317.64 | 2,317.64 | 1 |
| 28/06/2018 | 103654162 | GENERADOR 24V 100 AMP (ALTERNADOR) M. BENZ O500M | UND | 24,700.00 | 24,700.00 | 1 |
| 28/06/2018 | 103653549 | PULMON TRASERO HYUNDAI (REPARADO) (UNIVERSAL) | UND | 13,350.17 | 13,350.17 | 1 |
| 26/06/2018 | 103653551 | BANDA DE FRENO TRASERA M. BENZ O500M (REPARADO) | UND | 3,359.75 | 3,359.75 | 1 |
| 10/05/2018 | 103651821 | FILTRO ACEITE HIDRAULICO A 000 184 22 25 | UND | 243.06 | 243.06 | 1 |
| 10/04/2017 | 103653586 | RADIADOR FB ARTICULADO (REPARADO) | UND | 40,666.67 | 40,666.67 | 1 |
| 11/06/2018 | 103653589 | TURBO CARGADOR M. BENZ O500M (REPARADO) | UND | 76,214.93 | 76,214.93 | 1 |
| 13/11/2017 | 103651853 | BOMBA DE AGUA HYUNDAI (REPARADO) | UND | 17,006.75 | 17,006.75 | 1 |
| 10/04/2017 | 103653635 | JUEGO JUNTA SUPERIOR OM906LA REF. A 906 010 17 21 | UND | 17,682.25 | 17,682.25 | 1 |
| 18/07/2017 | 103652038 | MOTOR CONDENSADOR 97613-8C100 | UND | 2,963.25 | 2,963.25 | 1 |
| 10/04/2017 | 103652750 | PIÑA TRACERA | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103653681 | PULMON TRASERO M. BENZ 366 (REPARADO) | UND | 15,199.99 | 15,199.99 | 1 |
| 02/07/2018 | 103654406 | RADIADOR HYUNDAI AERO TOWN (KIT COMPLETO REPARADO) | UND | 83,413.08 | 83,413.08 | 1 |
| 28/05/2018 | 103652100 | VALVULA DE EMERGENCIA RF. 59710-8A000 HYUNDAI | UND | 16,118.79 | 16,118.79 | 1 |
| 10/04/2017 | 103652113 | MANGUERA DE LUBRICACION CORTA | UND | 1,065.00 | 1,065.00 | 1 |
| 10/04/2017 | 103653088 | PIÑON Y CORONA 39 x 7 OM366 A 386 350 00 39 | UND | 25,938.80 | 25,938.80 | 1 |
| 21/07/2017 | 103650698 | CILINDRO MAESTRO 41600-87010 HYUNDAI AERO CITY | UND | 1,126.97 | 2,253.94 | 2 |
| 03/05/2017 | 103650770 | SELENOIDE DE 12V REF. 95610-91002 | UND | 3,138.30 | 6,276.60 | 2 |
| 09/02/2018 | 203650336 | CILINDRO MAESTRO HYUNDAI AERO CITY Y AERO TROWN | UND | 1.00 | 2.00 | 2 |
| 11/08/2017 | 203650040 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 27/11/2017 | 203650059 | FILTRO AIRE 28130-6901 HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 22/05/2017 | 203650072 | CRUCETA DEL CARDAN HYUNDAI AERO TROWN | UND | 1.00 | 2.00 | 2 |
| 26/04/2018 | 203650114 | BOMBA HIDRAULICA HYUNDAI AERO TOWN RF. 57100-55501 | UND | 1.00 | 2.00 | 2 |
| 03/08/2017 | 203650155 | BOOSTER 59550-8C001 HYUNDAI AERO CITY Y AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 14/06/2017 | 203650210 | LUZ DIRECCIONAL M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650211 | LUZ REVERSA M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650251 | BOMBILLO DE 2 CONTACTO 24V. | UND | 1.00 | 2.00 | 2 |
| 14/09/2017 | 103651327 | RADIADOR M. BENZ OM366 (KIT COMPLETO REPARADO) | UND | 74,141.67 | 148,283.34 | 2 |
| 25/07/2017 | 103651381 | BANDA DE FRENO TRASERA M. BENZ 366 (REPARADO) | UND | 3,536.66 | 7,073.32 | 2 |
| 02/01/2018 | 103654710 | REPARO DEL COMPRESOR NEUMATICO (COMPLETO) M. BENZ OM500 | UND | 35,600.00 | 71,200.00 | 2 |
| 22/06/2018 | 103654760 | BOMBA DE AGUA M. BENZ OF-1721 | UND | 8,789.76 | 17,579.52 | 2 |
| 17/07/2017 | 103960033 | BOMBILLO HALOGENO REF. H4 P45T | UND | 168.11 | 336.22 | 2 |
| 10/04/2017 | 103540172 | CORREA B38 / B-39 | UND | 575.00 | 1,150.00 | 2 |
| 10/04/2017 | 103543037 | CORREA BX-88 | UND | 1,124.74 | 2,249.48 | 2 |
| 03/07/2018 | 153650421 | VALVULA A 695 429 71 44 | UND | 1,838.49 | 3,676.98 | 2 |
| 19/02/2018 | 153650425 | TUBO FLEXIBLE DE METAL A 695 490 00 65 | UND | 693.11 | 1,386.22 | 2 |
| 12/04/2018 | 153650127 | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M | UND | 1,515.91 | 3,031.82 | 2 |
| 21/02/2018 | 153650188 | CILINDRO FRENO DE RUEDA TRASERO OM500 RF. A 010 420 38 18 | UND | 5,240.40 | 10,480.80 | 2 |
| 06/03/2018 | 153650224 | DISPOSITIVO DE REAJUSTE A 307 420 18 38 | UND | 5,020.48 | 10,040.96 | 2 |
| 28/05/2018 | 153650376 | BARRA DE UNION TRASERA IZQ. A 634 326 05 16 | UND | 3,304.57 | 6,609.14 | 2 |
| 05/07/2017 | 103650143 | TORNILLO CENTRO DE MUELLE HYUNDAI | UND | 475.00 | 950.00 | 2 |
| 10/04/2017 | 103650185 | VALVULA DE ADMISION 22211-83001 | UND | 3,200.00 | 6,400.00 | 2 |
| 10/04/2017 | 103650254 | ASPA DEL RADIADOR 193259 366 M. BENZ | UND | 13,195.00 | 26,390.00 | 2 |
| 23/11/2017 | 103650324 | MOTOR DE ARRANQUE HYUNDAI AERO CITY REF. 36100-83010 | UND | 15,433.10 | 30,866.19 | 2 |
| 13/10/2017 | 103650338 | BOMBA INYECTORA HYUNDAI AER CITY (REPARADO) | UND | 69,799.55 | 139,599.10 | 2 |
| 22/06/2018 | 103650509 | FILTRO DE AIRE EJECUTIVA 8130-8A900 HYUNDAI | UND | 1,741.14 | 3,482.28 | 2 |
| 22/06/2018 | 103650510 | FILTRO DE GAS-OIL 31945-72001 HYUNDAI AERO CITY | UND | 367.74 | 735.48 | 2 |



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INVENTARIO DE LA BODEGA C-4 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 31/07/2018 | 103650511 | FILTRO DE GAS-OIL A 344 470 00 92 | UND | 99.42 | 198.84 | 2 |
| 04/08/2017 | 103652149 | SELECTOR DE CAMBIO IZQUIERDO HYUNDAI | UND | 723.18 | 1,446.36 | 2 |
| 10/04/2017 | 103652166 | DEPOSITO DE COOLANT HYUNDAI | UND | 13,091.91 | 26,183.82 | 2 |
| 10/05/2018 | 103652235 | TURBO CARGADOR M. BENZ (REPARADO) | UND | 80,422.65 | 160,845.30 | 2 |
| 28/05/2018 | 103654516 | MANGUERA DE AIRE DELANTERO 58782-6B000 HYUNDAI AERO TOWN | UND | 911.83 | 1,823.66 | 2 |
| 10/05/2018 | 103652293 | COMPRESOR NEUMATICO HYUNDAI (REPARADO) | UND | 81,048.66 | 162,097.32 | 2 |
| 10/04/2017 | 103653881 | MANGUERA FLEXIBLE DEL COMPRESOR HYUNDAI | UND | 1,906.05 | 3,812.10 | 2 |
| 10/04/2017 | 103653887 | TAMBOR DE FRENO TRASERO M. BENZ (REPARADO) | UND | 4,200.00 | 8,400.00 | 2 |
| 10/04/2017 | 103653926 | RETENEDORA TRASERA A 016 997 77 47 | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103653949 | FILTRO DE ACEITE BD 325 | UND | 0.01 | 0.02 | 2 |
| 07/06/2018 | 103654144 | RETENEDORA PIÑA DELANTERA 51830-6B000 HYUNDAI AERO TOWN | UND | 85.46 | 170.92 | 2 |
| 07/06/2018 | 103653671 | BOMBA DE AGUA M.BENZ O500M (REPARADO) | UND | 26,288.80 | 52,577.60 | 2 |
| 05/07/2018 | 103652060 | EJE SELECTOR DE 2DA Y 3RA REF. 43565-74100 EJEC. | UND | 6,310.05 | 12,620.10 | 2 |
| 31/07/2018 | 153650502 | ELEMENTO FILTRANTE (trampa de agua) A 979 477 00 15 | UND | 1,050.54 | 3,151.62 | 3 |
| 10/04/2017 | 153650503 | FORRO DE FRENO TRAS. A 382 423 26 10 (asbesto de banda) | UND | 9,428.86 | 28,286.58 | 3 |
| 10/04/2017 | 153650539 | CILINDRO Puerta NEUMÁTICO 6.1305095 M. BENZ | UND | 2,164.70 | 6,494.10 | 3 |
| 29/06/2018 | 153650588 | VALVULA APERTURA DE LA PUERTA 10.025542 | UND | 989.38 | 2,968.14 | 3 |
| 08/05/2018 | 203650031 | RODAMIENTO DE PIÑA (32215) INTERIOR TRASERA HYUNDAI AERO TROWN | UND | 1.00 | 3.00 | 3 |
| 18/01/2018 | 203650034 | RODAMIENTO DE PIÑA (TR408030) EXTERIOR DELANTERA HYUNDAI AERO TROWN | UND | 1.00 | 3.00 | 3 |
| 16/01/2018 | 203650042 | VALVULA MANUAL DE LA PUERTA M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 26/04/2018 | 203650233 | LUZ DIRECCIONAR TIPO GOTA M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 09/05/2018 | 203650255 | FILTRO SECADOR A 000 430 44 15 M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 203650285 | TUERCA DE ESPARROGO REF. 52985-6A200 HYUNDAI AERO TOWN | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 103654695 | TUBERIA TIPO Y M. BENZ OM366 (REPARADO) | UND | 1.00 | 3.00 | 3 |
| 12/06/2018 | 103654785 | PUENTE DE CARDAN M. BENZ OF-1721 | UND | 3,400.00 | 10,200.00 | 3 |
| 14/09/2017 | 103650008 | SELECTOR DE CAMBIO M. BENZ. REF. A 000 268 73 89 | UND | 526.90 | 1,580.70 | 3 |
| 18/06/2018 | 153650094 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 | UND | 2,232.89 | 6,698.67 | 3 |
| 10/01/2018 | 153650157 | TRANSMISOR (nivel de aceite) A 004 153 63 28 | UND | 3,647.04 | 10,941.12 | 3 |
| 10/04/2017 | 153650198 | RETENEDORA trasera A 015 997 49 47 | UND | 1,905.09 | 5,715.27 | 3 |
| 10/04/2017 | 153650246 | TUBO FLEXIBLE DE FRENO A 364 429 72 35 | UND | 1,782.96 | 5,348.88 | 3 |
| 29/06/2018 | 153650346 | ARBOL base del tensor A 374 200 00 38 | UND | 8,389.14 | 25,167.42 | 3 |
| 10/04/2017 | 153650383 | BRAZO trasero izq. A 634 350 21 06 | UND | 18,973.96 | 56,921.88 | 3 |
| 10/04/2017 | 103650130 | RETENEDORA DEL COPLIN REF. 53352-87200 HYUNDAI AERO CITY | UND | 673.60 | 2,020.80 | 3 |
| 10/04/2017 | 103650202 | MOTOR DE ARRANQUE FB (REPARADO) | UND | 23,461.26 | 70,383.78 | 3 |
| 10/04/2017 | 103650270 | DIAFRAGMA REF. 316606103 M. BENZ | UND | 300.00 | 900.00 | 3 |
| 27/06/2018 | 103650445 | CORREA BX-40 | UND | 474.45 | 1,423.36 | 3 |
| 22/06/2018 | 103650515 | FILTRO DE AIRE PANAM 28130-87031 HYUNDAI | UND | 1,236.09 | 3,708.27 | 3 |
| 10/04/2017 | 103650068 | MICA TRANSPARENTE DELANTERA M-B IZQUIERDA (REF. 042-003-73) | UND | 806.28 | 2,418.84 | 3 |
| 23/02/2018 | 103653901 | VALVULA RELAY M. BENZ O500M RF. A 386 429 70 44 | UND | 1,778.84 | 5,336.52 | 3 |
| 26/06/2018 | 103651748 | PLATO DE FRICCION HYUNDAI AERO CITY (REPARADO) | UND | 14,053.38 | 42,160.14 | 3 |
| 06/04/2018 | 103653581 | REP. VALVULA SECADORA O500M 000 430 31 15 | UND | 1,051.39 | 3,154.17 | 3 |
| 10/04/2017 | 103653617 | BOBINA DE COMPRESOR DE A/C HYUNDAID (REPARADO) | UND | 13,500.00 | 40,500.00 | 3 |
| 21/05/2018 | 103654434 | RETENEDORA DE CIGUEÑAL OK8501-0599A | UND | 296.11 | 888.33 | 3 |
| 23/06/2018 | 153960056 | FARO ALTO / BAJO - MICA POLICARBONATO 24V 61.663524 | UND | 696.84 | 2,787.35 | 4 |
| 21/05/2018 | 203650030 | RETENEDORA DELANTERA HYUNDAI | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 203650079 | PLATO DE FRICCION HYUNDAI AERO TROWN | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 203650209 | LUZ DE STOP TIPO LED M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 02/01/2018 | 203650215 | GENERADOR 24V 80 AMP (ALTERNADOR) A 013 154 50 02 M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103651349 | BRAZO DE LIMPIA VIDRIO REF. 111-77-10 M. BENZ | UND | 1,442.68 | 5,770.72 | 4 |
| 14/09/2017 | 103651353 | ROLLBEARING 33213 M. BENZ | UND | 3,381.44 | 13,525.76 | 4 |
| 08/06/2018 | 103654725 | VALVULA DE EMERGENCIA A 695 431 75 05 M. BENZ OM500 | UND | 2,604.67 | 10,418.68 | 4 |
| 08/07/2017 | 153650119 | REPARO COMPRESOR DE AIRE A 001 130 36 15 | UND | 5,313.19 | 21,252.76 | 4 |
| 10/04/2017 | 153650252 | POLEA INTERMEDIA INTERIOR A 376 202 72 10 | UND | 3,439.27 | 13,757.08 | 4 |
| 12/05/2018 | 153650293 | DEPOSITO DE COOLANT A 384 500 89 49 | UND | 1,887.82 | 7,551.30 | 4 |
| 11/04/2018 | 153650307 | SPRING DE BANDA DE FRENO (MUELLE) A 388 993 71 10 | UND | 195.61 | 782.44 | 4 |
| 27/04/2018 | 153650385 | BIELA DE LA DIRECCION A 634 460 00 05 | UND | 4,834.78 | 19,339.12 | 4 |
| 06/06/2018 | 153650391 | FILTRO DE AIRE A 634 528 02 06 | UND | 723.52 | 2,894.08 | 4 |
| 13/04/2018 | 103650166 | SPRING DE BANDA DE FRENO TRAS. REF. 58129-87010 | UND | 644.94 | 2,579.76 | 4 |
| 10/04/2017 | 103650327 | RELAY FLASH LUZ DIRECCIONAL M. BENZ REF. 364 544 83 72 | UND | 573.18 | 2,292.72 | 4 |
| 08/09/2017 | 103650347 | SENSOR DE TEMPERATURA REF. 94650-72400 | UND | 1,325.38 | 5,301.52 | 4 |
| 12/04/2018 | 103650024 | REPARO VALVULA DISPARO A 000 430 18 07 | UND | 1,894.27 | 7,577.08 | 4 |
| 18/10/2017 | 103654039 | RETENEDORA TRASERA 52810-73501 HYUNDAI AERO TOWN | UND | 81.78 | 327.12 | 4 |
| 02/05/2018 | 103652623 | LINTERNA BLANCA DE REVERSA TRAS. M. BENZ O500M | UND | 334.00 | 1,336.00 | 4 |
| 09/11/2017 | 103650772 | MOTOR LIMPIA VIDRIO LH REF. 98110-82411 | UND | 3,966.26 | 19,831.30 | 5 |
| 31/07/2018 | 153650553 | FILTRO SECADOR REF. H14-001-058-1 M. BENZ | UND | 2,922.20 | 14,611.00 | 5 |
| 29/06/2018 | 153960033 | FARO ALTO / BAJO C/ POSICION - MICA POLICARBONATO 24V REF 61.663511 | UND | 698.00 | 3,490.00 | 5 |
| 10/04/2017 | 203650263 | VALVULA DE ADMISION 22211-83001 HYUNDAI | UND | 1.00 | 5.00 | 5 |
| 10/04/2017 | 103540658 | MANGUERA DE LOS FRENCOS A 384 420 98 48 | UND | 2,884.00 | 14,420.00 | 5 |
| 10/04/2017 | 103543029 | CORREA BX-90 | UND | 1,197.47 | 5,987.35 | 5 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"



INVENTARIO DE LA BODEGA C-4 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Código Institucional | Descripción del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 16/05/2018 | 103543042 | CORREA BX-79 | UND | 1,025.05 | 5,125.27 | 5 |
| 17/05/2018 | 153650407 | TUBERIA FLEXIBLE DEL COMPRESOR NEUMATICO A 665 429 76 35 | UND | 1,757.46 | 8,787.32 | 5 |
| 29/06/2018 | 103963182 | PLOS DE 4 PATAS (TRES POR BUS) M. BENZ O500M A 382 540 21 09 | UND | 1,154.71 | 5,773.56 | 5 |
| 04/08/2017 | 103650205 | SELECTOR DE CAMBIO DERECHO HYUNDAI | UND | 754.08 | 3,770.40 | 5 |
| 31/07/2018 | 103650521 | FILTRO DE ACEITE OM366 A 003 184 33 01/ W1168-S | UND | 437.69 | 2,188.45 | 5 |
| 10/04/2017 | 103653895 | CILINDRO MAESTRO HYUNDAI (REPARADO) | UND | 12,000.00 | 60,000.00 | 5 |
| 07/06/2018 | 103653900 | TUBERIA TIPO ESPIRAL DEL COMPRESOR NEUMATICO A 382 420 47 28 O500M | UND | 2,983.75 | 14,918.75 | 5 |
| 10/05/2018 | 103653972 | MANGUERA DE LA TRANSMISION A 382 501 56 82 | UND | 1,485.37 | 7,426.85 | 5 |
| 15/06/2018 | 103651842 | CORREA B-66 = BX-66 | UND | 672.46 | 3,362.28 | 5 |
| 15/06/2018 | 103650778 | BRAZO LIMPIA VIDRIO REF. 85750-82243 | UND | 1,511.12 | 9,066.72 | 6 |
| 23/06/2018 | 103654798 | SENSOR DE CORREA DEL A/C M. BENZ OF-1721 | UND | 4,320.00 | 25,920.00 | 6 |
| 06/05/2017 | 103963123 | TUBO FLUORESCENTE 15W/T8 | UND | 208.60 | 1,251.60 | 6 |
| 10/04/2017 | 103540416 | CORREA B-78 | UND | 1,642.53 | 9,855.18 | 6 |
| 10/04/2017 | 103540435 | CORREA B-79 | UND | 544.86 | 3,269.16 | 6 |
| 10/04/2017 | 103542108 | CORREA AX 47 | UND | 377.53 | 2,265.18 | 6 |
| 05/03/2018 | 103543020 | CORREA A-56 | UND | 445.16 | 2,670.96 | 6 |
| 28/06/2018 | 153650414 | VALVULA MANUAL DE FRENO MERCEDES BENS OM500 A 693 431 78 05 | UND | 2,335.47 | 14,012.79 | 6 |
| 10/04/2017 | 153650099 | VALVULA (lgo rep. valvula de rele) A 000 420 38 71 | UND | 991.04 | 5,946.24 | 6 |
| 02/05/2018 | 153650235 | DISPOSITIVO DE REAJUSTE A 357 420 06 38 | UND | 5,300.15 | 31,800.90 | 6 |
| 10/04/2017 | 153650243 | TUBERIA A 364 420 48 45 | UND | 1,532.49 | 9,194.94 | 6 |
| 29/06/2018 | 153650367 | AMORTIGUADOR A 634 323 02 00 | UND | 4,248.67 | 25,492.02 | 6 |
| 30/08/2017 | 103650159 | CULATA 22100-83800 | UND | 35,945.45 | 215,672.70 | 6 |
| 22/05/2018 | 103652628 | LINTERNA LUZ FRENO COD. 1.381644 | UND | 382.10 | 2,292.60 | 6 |
| 10/04/2017 | 203650264 | VALVULA DE ESCAPE 59610-82012 HYUNDAI | UND | 1.00 | 7.00 | 7 |
| 29/06/2018 | 153540010 | CORREA TRAPEZOIDAL A 382 997 06 92 | UND | 1,105.04 | 7,735.28 | 7 |
| 12/03/2018 | 153650178 | CILINDRO FRENO RUEDA DEL. MERCEDES BENZ OM500 RF. A 007 420 84 18 | UND | 6,378.79 | 44,651.53 | 7 |
| 12/05/2018 | 153650219 | TAMBOR DE FRENO TRASERO A 301 423 08 01 | UND | 7,660.80 | 53,625.60 | 7 |
| 14/05/2018 | 103652156 | PULMON DELANTERO HYUNDAI (REPARADO) | UND | 12,242.25 | 85,695.75 | 7 |
| 31/10/2017 | 103653336 | HORQUILLA DE 2DA Y 3RA TRANSM. M8 HYUNDAI | UND | 8,903.88 | 62,327.16 | 7 |
| 11/04/2017 | 103654041 | SOPORTE TRANSMISION 21813-6A700 HYUNDAI AERO TOWN | UND | 760.86 | 5,326.02 | 7 |
| 03/07/2018 | 103651704 | CORREA DOBLE ALTERNADOR (AX-52) A 376 997 01 92 | UND | 945.00 | 6,615.00 | 7 |
| 28/05/2018 | 103654135 | CILINDRO DE FRENO 58330-6A000 HYUNDAI AERO TOWN | UND | 10,908.78 | 76,361.46 | 7 |
| 24/11/2017 | 103652059 | EJE SELECTOR DE 2DA Y 3RA REF. 43565-74000 PANAM | UND | 5,511.88 | 38,583.16 | 7 |
| 25/07/2017 | 153650574 | SOPLADOR DE EVAPORADOR REF. 11600005 | UND | 4,714.99 | 37,719.92 | 8 |
| 29/06/2018 | 103651376 | BANDA DE FRENO DELANTERA HYD REPARADO | UND | 1,337.98 | 10,703.88 | 8 |
| 28/06/2018 | 153540022 | CORREA TRAPEZOIDAL (ALTERNADOR) A 906 993 43 96 | UND | 946.13 | 7,569.06 | 8 |
| 10/04/2017 | 103650481 | ESCOBILLA DE LIMPA VIDRIO 98152-8C100 | UND | 540.03 | 4,320.24 | 8 |
| 06/12/2017 | 103652033 | SEALED-BEAN DE LUZ ALTA 005 345 04 47 | UND | 497.11 | 3,976.88 | 8 |
| 16/01/2018 | 203650043 | INYECTOR M. BENZ O500M | UND | 1.00 | 9.00 | 9 |
| 10/04/2017 | 103651438 | AMORTIGUADOR 11421-06453 VOLVO | UND | 9,484.00 | 85,356.00 | 9 |
| 12/04/2018 | 103651147 | TORNILLO CENTRO MUELLE TRASERO 384 322 71 71 | UND | 575.38 | 5,753.80 | 10 |
| 03/10/2017 | 103650025 | REP. BOTELLA DE PUERTA CAIO ALPHA REF. 7610 04 38000 | UND | 3,134.95 | 31,349.50 | 10 |
| 04/06/2018 | 103654712 | CORREA BX-64 | UND | 714.62 | 7,860.82 | 11 |
| 22/11/2017 | 103960043 | BOMBILLO HALOGENO H1 24V 70W | UND | 153.49 | 1,688.39 | 11 |
| 20/04/2017 | 103540436 | CORREA BX-69 | UND | 1,241.39 | 13,655.29 | 11 |
| 21/05/2018 | 103543036 | CORREA AX-66 MB O500M | UND | 465.22 | 5,117.42 | 11 |
| 10/04/2017 | 103652173 | CORREA BX-63 | UND | 860.00 | 9,460.00 | 11 |
| 20/04/2018 | 203650221 | PLO DE LUCES TRASERA DE DOS CONTACTO M. BENZ O500M | UND | 1.00 | 12.00 | 12 |
| 10/04/2017 | 103650001 | REP. VALVULA DE RELAY 973 001 00 02 | UND | 800.00 | 9,600.00 | 12 |
| 12/04/2018 | 153650159 | ELEMENTO TERMOSTATO A 004 203 83 75 | UND | 657.90 | 7,894.80 | 12 |
| 18/07/2017 | 103651805 | RETENEDORA TRASERA EXTERIOR REF. 52820-8A100 | UND | 269.12 | 3,229.44 | 12 |
| 19/12/2017 | 103653626 | BANDA DE FRENO TRASERA FB (REPARADO) | UND | 3,424.19 | 41,090.28 | 12 |
| 22/06/2018 | 103651380 | BANDA DE FRENO TRASERA HYUNDAI (REPARADO) | UND | 2,405.64 | 31,273.37 | 13 |
| 29/07/2017 | 153650197 | RETENEDORA trasera REF. A 013 997 94 47 | UND | 745.01 | 9,685.13 | 13 |
| 15/06/2018 | 103650316 | CORREA C-87 = C-80 = C-90 25656-8A000 | UND | 1,162.93 | 15,118.09 | 13 |
| 22/06/2018 | 103650524 | FILTRO DE ACEITE 26325-83021 (HYUNDAI) | UND | 778.36 | 10,118.69 | 13 |
| 18/07/2017 | 103652058 | MOTOR DEL EVAPORADOR REF. 97814-8COOO | UND | 5,479.55 | 71,234.15 | 13 |
| 02/05/2018 | 153960049 | LINTERNA LENTE AMBAR INDICADORA DE DIREC. URB. 24V. 60.691091A | UND | 403.91 | 5,654.74 | 14 |
| 04/05/2018 | 153650093 | VALVULA TRASERA DERECHA A 000 328 20 30 | UND | 2,156.55 | 32,348.27 | 15 |
| 13/03/2018 | 153650234 | DISPOSITIVO DE REAJUSTE A 357 420 05 38 | UND | 4,919.65 | 73,794.75 | 15 |
| 04/05/2018 | 103650512 | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ | UND | 735.47 | 11,032.05 | 15 |
| 10/04/2017 | 203650338 | ESPARRAGO REF. 52775-6A200 HYUNDAI AERO TOWN | UND | 1.00 | 16.00 | 16 |
| 15/06/2018 | 103540085 | CORREA COMPRESOR C-40 25653-87021 | UND | 581.40 | 9,302.34 | 16 |
| 03/05/2018 | 103651221 | ESPARAGO TRASERO REF. A 381 401 05 71 | UND | 238.00 | 4,046.00 | 17 |
| 12/03/2018 | 203650344 | RELAY DE 5 PATAS 24V. M. BENZ OM366 | UND | 1.00 | 18.00 | 18 |
| 12/03/2018 | 103654605 | RELAY DE 24 V. DE PATAS M. BENZ OM500 | UND | 992.40 | 19,848.00 | 20 |
| 05/04/2018 | 103650118 | JUNTA DE CULATA REF. 22311-83802 | UND | 4,784.08 | 95,681.60 | 20 |
| 10/04/2017 | 203650073 | RETENEDORA TRASERA 52820-62200 HYUNDAI AERO TROWN | UND | 1.00 | 22.00 | 22 |
| 28/06/2018 | 103542109 | CORREA AX 46 | UND | 371.25 | 8,910.00 | 24 |

OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
 "Año del Fomento de las Exportaciones"
 INVENTARIO DE LA BODEGA C-4 REPUESTO
 CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de Registro | Código Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario | Valor en RD\$ | Existencia |
|-------------------|----------------------|-------------------------------|------------------|----------------|---------------|------------|
|-------------------|----------------------|-------------------------------|------------------|----------------|---------------|------------|

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|------------|-----------|--|-----|-----------|-----------|---|
| 21/07/2017 | 103650698 | CILINDRO MAESTRO 41600-87010 HYUNDAI AERO CITY | UND | 1,126.97 | 1,126.97 | 1 |
| 21/05/2018 | 103650752 | VALVULA DE RELAY A 003 429 53 44 M. BENZ OM366 | UND | 1,729.66 | 1,729.66 | 1 |
| 22/08/2018 | 103650769 | SELENOIDE DE 24V REF. 95610-8A400 | UND | 1,053.64 | 1,053.64 | 1 |
| 10/04/2017 | 103650773 | EJE DE 1RA RIVERSA HYD EJECTIVO | UND | 2,491.33 | 2,491.33 | 1 |
| 22/08/2017 | 153650487 | BOMBA DE AGUA MERCEDES BENZ OM500 R.F. A 906 200 57 01 | UND | 13,027.06 | 13,027.06 | 1 |
| 10/04/2017 | 153650505 | COJINETE ARBOL DE LEVAS N 000000 001130 | UND | 130.41 | 130.41 | 1 |
| 09/05/2018 | 153650552 | FILTRO aire evaporador techo 200X510 11200022 M. BENZ | UND | 294.63 | 294.63 | 1 |
| 10/04/2017 | 153650597 | RELE A 004 545 37 05 | UND | 13,909.93 | 13,909.93 | 1 |
| 22/02/2018 | 203650057 | FILTRO DE GAS-OIL 39HY20 HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 21/02/2018 | 203650066 | TRAMPA DE AGUA 31920-66200 HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 20/03/2018 | 203650141 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 05/07/2017 | 203650169 | VALVULA SECADORA M. BENZ OM500 | UND | 1.00 | 1.00 | 1 |
| 01/03/2018 | 203650173 | INVECTOR DE MOTOR M. BENZ OM500 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650218 | REPARO DE VALVULA DE 6 VIA M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650219 | MANGUERA DE LA TRANSMISION R.F. A 382 501 56 82 M. BENZ OM500 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650220 | KIT DE CORREA DEL MOTOR Y AIRE ACONDICIONADO HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 29/08/2018 | 203650236 | FILTRO DE ACEITE A 003 184 33 01/W1168-5 OM366 | UND | 1.00 | 1.00 | 1 |
| 26/04/2017 | 203650292 | TENSOR DE CORREA DEL COMPRESOR M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 22/08/2018 | 153650444 | JUNTA CARTER DE ACEITE M. BENZ O500M A 906 014 09 22 | UND | 12,145.79 | 12,145.79 | 1 |
| 24/08/2018 | 153650468 | FILTRO DE COMBUSTIBLE COMPLETO A 906 090 15 52 | UND | 8,360.43 | 8,360.43 | 1 |
| 22/08/2018 | 153650474 | COMPRESOR DE AIRE (NEUMATICO) A 906 130 47 15 | UND | 42,556.79 | 42,556.79 | 1 |
| 26/04/2017 | 203650428 | BOMBA DE TRANSFERENCIA 33170-83900 HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 08/06/2018 | 203650502 | COPILING DEL DIFERENCIAL HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 16/01/2018 | 203650369 | COVER DE RADIADOR M. BENZ OM500 | UND | 1.00 | 1.00 | 1 |
| 26/04/2018 | 203650381 | FAN CLOCH HYUNDAI AERO TOWN R.F. 25655-55200 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103651190 | ARTICULACION A 386 996 70 45 | UND | 1,465.30 | 1,465.30 | 1 |
| 04/08/2018 | 103651209 | BRAZO DE ESPERO IQZ. REF. 578 111 82 09 | UND | 980.00 | 980.00 | 1 |
| 10/04/2017 | 103651241 | TORNILLO EXTENSOR DE ALTERNADOR M. BENZ (REF. 376-150-7072) | UND | 120.00 | 120.00 | 1 |
| 27/04/2018 | 103651268 | DESIZIADOR DE COMPRESOR REF. A 366 132 07 40 | UND | 4,698.68 | 4,698.68 | 1 |
| 22/08/2018 | 103651318 | ODOMETRO 650-0537 | UND | 5,000.00 | 5,000.00 | 1 |
| 20/06/2017 | 103651394 | DISCO DE CLUTCH OM366 REF. 5035 | UND | 10,549.44 | 10,549.44 | 1 |
| 10/04/2016 | 103651416 | TAMBOR DE FRENO DELANTERO HYUNDAI | UND | 13,213.20 | 13,213.20 | 1 |
| 27/10/2017 | 103651447 | PUENTE DE CARDAN 112-210084-2X M. BENZ | UND | 3,120.00 | 3,120.00 | 1 |
| 27/08/2018 | 103654654 | COMPRESOR NEUMATICO OK85G13010 HYUNDAI AERO TOWN | UND | 46,170.49 | 46,170.49 | 1 |
| 22/11/2017 | 103654656 | BOMBA DE AGUA HYUNDAI AERO TOWN | UND | 11,675.98 | 11,675.98 | 1 |
| 10/04/2017 | 103654696 | TUBERIA TIPO S M. BENZ OM366 (REPARADO) | UND | 1.00 | 1.00 | 1 |
| 32/08/2018 | 103654711 | CORREA BX-54 | UND | 590.15 | 590.15 | 1 |
| 30/08/2018 | 103654763 | BOTELLA DE LA PUERTA M. BENZ OF-1721 | UND | 3,378.00 | 3,378.00 | 1 |
| 14/08/2018 | 103654765 | CABLE DEL ACCELERADOR M. BENZ OF-1721 | UND | 3,369.00 | 3,369.00 | 1 |
| 08/08/2018 | 103654780 | MAQUINA LIMPIA VIDRIO IQZ. M. BENZ OF-1721 | UND | 3,659.00 | 3,659.00 | 1 |
| 05/07/2018 | 103654784 | PLATO DE FRICCION M. BENZ OF-1721 | UND | 15,724.80 | 15,724.80 | 1 |
| 27/08/2018 | 103654790 | RODAMIENTO DE BOBINA DE A/C M. BENZ OF-1721 | UND | 6,693.12 | 6,693.12 | 1 |
| 10/04/2017 | 103655074 | EJE DE 4TA Y 5TA HD PANAMAM | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103655075 | EJE DE 1RAY REVERSA HD PANAMAM | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103655090 | ELEMENTO DE FILTRO A 000 184 22 25 | UND | 217.90 | 217.90 | 1 |
| 11/04/2017 | 153650172 | ARRANCADOR OM500 R.F. A 006 151 22 01 (MOTOR DE ARRANQUE) | UND | 16,404.74 | 16,404.74 | 1 |
| 08/08/2018 | 153650288 | INSTRUMENTO COMBINADO A 382 540 14 11 | UND | 39,144.19 | 39,144.19 | 1 |
| 14/09/2017 | 153650356 | VALVULA DE SOBREPRESION A 541 180 07 15 | UND | 1,882.39 | 1,882.39 | 1 |
| 28/05/2018 | 153650377 | BARRA DE UNION TRASERA DER. A 634 326 06 16 | UND | 3,360.03 | 3,360.03 | 1 |
| 12/04/2018 | 103650073 | LINTERNA TRAS.ROJA P/FRENO 1.374397 | UND | 234.82 | 234.82 | 1 |
| 27/10/2017 | 103650082 | CANDADO DE BANDA DE FRENO M. BENZ | UND | 400.00 | 400.00 | 1 |
| 31/07/2018 | 103650602 | INSTRUMENTO COMBINADO 350 540 85 47 | UND | 8,094.18 | 8,094.18 | 1 |
| 10/04/2017 | 103650603 | PUNTA DE EJE DELANTERA REF. 384 332 02 01 | UND | 11,004.00 | 11,004.00 | 1 |
| 02/08/2018 | 103650250 | BOOSTER MERCEDES BENZ OM366 R.F. A 970 051 17 90 | UND | 9,238.03 | 9,238.03 | 1 |
| 10/04/2017 | 103650281 | BOMBA INECTORA M. BENZ 366 (REPARADO) | UND | 59,709.96 | 59,709.96 | 1 |
| 31/08/2018 | 103650282 | ALTERNADOR 120AMP. 37300-83240 HYUNDAI | UND | 35,940.00 | 35,940.00 | 1 |

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|------------|-----------|---|-----|---------------------|-----------|----|
| 01/06/2018 | 103653552 | BANDA DE FRENO DELANTERA M. BENZ O500M (REPARADO) | UND | 2,546.98 | 73,862.56 | 29 |
| 20/06/2017 | 103543021 | CORREA AX-41 | UND | 357.76 | 8,944.00 | 25 |
| | | | | 4,286,121.37 | | |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"



INVENTARIO DE LA BODEGA C-4 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 28/05/2018 | 103650298 | BOMBA DE ACEITE 26100-83000 HYUNDAI | UND | 10,536.94 | 10,536.94 | 1 |
| 23/08/2017 | 103650394 | RETENEDORA DELANTERA (100x120x13) REF. A 345 997 84 46 | UND | 269.97 | 269.97 | 1 |
| 10/04/2017 | 103650480 | ASPA DEL RADIADOR HYUNDAI AERO CITY REF. 25655-81040 | UND | 2,767.29 | 2,767.29 | 1 |
| 10/04/2017 | 103650497 | PIÑON Y CORONA D/DIFERENCIAL HYD EJECUTIVA | UND | 899.00 | 899.00 | 1 |
| 07/08/2018 | 103650498 | BOOSTER 41700-8A210 HYUNDAI AERO CITY | UND | 9,250.87 | 9,250.87 | 1 |
| 10/04/2017 | 103650021 | BOMBA DE AGUA M. BENZ 366 (REPARADO) | UND | 22,052.54 | 22,052.54 | 1 |
| 06/03/2018 | 103652163 | VALVULA 4 VIA M. BENZ. OM366 RF. 001 430 89 06 | UND | 2,227.73 | 2,227.73 | 1 |
| 01/08/2018 | 103652164 | VALVULA DE DISPARO M. BENZ. A 002 431 83 06 | UND | 2,237.01 | 2,237.01 | 1 |
| 30/08/2018 | 103652177 | PLATO DE FRICCION A 007 250 71 04 | UND | 22,035.02 | 22,035.02 | 1 |
| 10/04/2017 | 103653841 | CULATA M. BENZ 366 (REPARADO) | UND | 34,887.50 | 34,887.50 | 1 |
| 28/08/2018 | 103652269 | VALVULA SECADORA Y FILTRO 59550-8C000 | UND | 10,048.16 | 10,048.16 | 1 |
| 03/08/2018 | 103652285 | CRUCETA A 366 140 00 10 | UND | 3,999.65 | 3,999.65 | 1 |
| 24/08/2018 | 103652289 | VALVULA DE RELAY REF. 59510-87070 | UND | 2,269.66 | 2,269.66 | 1 |
| 16/03/2018 | 103653866 | GENERADOR 24V 100 AMP (ALTERNADOR) | UND | 29,600.00 | 29,600.00 | 1 |
| 29/08/2018 | 103653971 | GENERADOR 24V 140 AMP (ALTERNADOR) | UND | 55,222.06 | 55,222.06 | 1 |
| 22/11/2017 | 103654047 | PLATO DE FRICCION 41200-6A700 HYUNDAI AERO TOWN | UND | 7,751.61 | 7,751.61 | 1 |
| 26/06/2018 | 103654048 | DISCO DE CLUTCH 41100-6A700 HYUNDAI AERO TOWN | UND | 4,655.85 | 4,655.85 | 1 |
| 07/08/2018 | 103654054 | MOTOR DE ARRANQUE OK87T-18400 HYUNDAI AERO TOWN | UND | 18,613.16 | 18,613.16 | 1 |
| 10/04/2017 | 103653442 | BABI DE BIELA STD A 364 030 03 60 | UND | 4,617.62 | 4,617.62 | 1 |
| 10/04/2017 | 103651683 | PERNO DE BANDA DE FRENO REF. A 945 421 00 74 | UND | 7,546.73 | 7,546.73 | 1 |
| 15/08/2018 | 103651691 | COMPRESOR DE AIRE A/C HYUNDAI AERO CITY (REPARADO) | UND | 104,583.90 | 104,583.90 | 1 |
| 10/04/2017 | 103652559 | EJE DE CUARTA Y QUINTA HYUNDAI EJECUTIVA | UND | 3,000.00 | 3,000.00 | 1 |
| 29/08/2018 | 103651747 | PLATO DE FRICCION 41200-88100 | UND | 8,667.04 | 8,667.04 | 1 |
| 21/06/2017 | 103653515 | TAPA DEL ENFRIADOR DE ACEITE 26410-83001 | UND | 23,551.21 | 23,551.21 | 1 |
| 05/10/2017 | 103654154 | CILINDRO MAESTRO 41600-8C101 HYUNDAI AERO TOWN | UND | 2,317.64 | 2,317.64 | 1 |
| 28/06/2018 | 103654162 | GENERADOR 24V 100 AMP (ALTERNADOR) M. BENZ O500M | UND | 24,700.00 | 24,700.00 | 1 |
| 27/08/2018 | 103653549 | PULMON TRASERO HYUNDAI (REPARADO) (UNIVERSAL) | UND | 13,350.17 | 13,350.17 | 1 |
| 26/06/2018 | 103653551 | BANDA DE FRENO TRASERA M. BENZ O500M (REPARADO) | UND | 3,359.75 | 3,359.75 | 1 |
| 10/05/2018 | 103651821 | FILTRO ACEITE HIDRAULICO A 000 184 22 25 | UND | 243.06 | 243.06 | 1 |
| 10/04/2017 | 103653586 | RADIADOR FB ARTICULADO (REPARADO) | UND | 40,666.67 | 40,666.67 | 1 |
| 24/08/2018 | 103653589 | TURBO CARGADOR M. BENZ O500M (REPARADO) | UND | 76,214.93 | 76,214.93 | 1 |
| 13/11/2017 | 103651853 | BOMBA DE AGUA HYUNDAI (REPARADO) | UND | 17,006.75 | 17,006.75 | 1 |
| 10/04/2017 | 103653635 | JUEGO JUNTA SUPERIOR OM906LA REF. A 906 010 17 21 | UND | 17,682.25 | 17,682.25 | 1 |
| 18/07/2017 | 103652038 | MOTOR CONDENSADOR 97613-8C100 | UND | 2,963.25 | 2,963.25 | 1 |
| 10/04/2017 | 103652750 | PIÑA TRACERA | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103653681 | PULMON TRASERO M. BENZ 366 (REPARADO) | UND | 15,199.99 | 15,199.99 | 1 |
| 27/08/2018 | 103654406 | RADIADOR HYUNDAI AERO TOWN (KIT COMPLETO REPARADO) | UND | 83,413.08 | 83,413.08 | 1 |
| 10/04/2017 | 103652113 | MANGUERA DE LUBRICACION CORTA | UND | 1,065.00 | 1,065.00 | 1 |
| 10/04/2017 | 103653088 | PIÑON Y CORONA 39 x 7 OM366 A 386 350 00 39 | UND | 25,938.80 | 25,938.80 | 1 |
| 15/08/2018 | 103650770 | SELENOIDE DE 12V REF. 95610-91002 | UND | 3,138.30 | 6,276.60 | 2 |
| 09/02/2018 | 203650336 | CILINDRO MAESTRO HYUNDAI AERO CITY Y AERO TROWN | UND | 1.00 | 2.00 | 2 |
| 17/08/2018 | 203650040 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 27/11/2017 | 203650059 | FILTRO AIRE 28130-6901 HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 22/05/2017 | 203650072 | CRUCETA DEL CARDAN HYUNDAI AERO TROWN | UND | 1.00 | 2.00 | 2 |
| 26/04/2018 | 203650114 | BOMBA HIDRAULICA HYUNDAI AERO TOWN RF. 57100-55501 | UND | 1.00 | 2.00 | 2 |
| 03/08/2017 | 203650155 | BOOSTER 59550-8C001 HYUNDAI AERO CITY Y AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 14/06/2017 | 203650210 | LUZ DIRECCIONAL M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650211 | LUZ REVERSA M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650251 | BOMBILLO DE 2 CONTACTO 24V. | UND | 1.00 | 2.00 | 2 |
| 09/05/2018 | 203650255 | FILTRO SECADOR A 000 430 44 15 M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 14/09/2017 | 103651327 | RADIADOR M. BENZ OM366 (KIT COMPLETO REPARADO) | UND | 74,141.67 | 148,283.34 | 2 |
| 25/07/2017 | 103651381 | BANDA DE FRENO TRASERA M. BENZ 366 (REPARADO) | UND | 3,536.66 | 7,073.32 | 2 |
| 02/01/2018 | 103654710 | REPARO DEL COMPRESOR NEUMATICO (COMPLETO) M. BENZ OM500 | UND | 35,600.00 | 71,200.00 | 2 |
| 22/06/2018 | 103654760 | BOMBA DE AGUA M. BENZ OF-1721 | UND | 8,789.76 | 17,579.52 | 2 |
| 30/08/2018 | 103654768 | COLLARING M. BENZ OF-1721 | UND | 5,165.00 | 10,330.00 | 2 |
| 30/08/2018 | 103654770 | DISCO DE CLOUTCH M. BENZ OF-1721 | UND | 7,983.36 | 15,966.72 | 2 |
| 17/07/2017 | 103960033 | BOMBILLO HALOGENO REF. H4 P45T | UND | 168.11 | 336.22 | 2 |
| 30/08/2018 | 103423035 | COOLANT 50/50 NORMA 325.3 MB (CON CERTIFICADO) | TAQ | 22,500.00 | 45,000.00 | 2 |
| 10/04/2017 | 103540172 | CORREA B38 / B-39 | UND | 575.00 | 1,150.00 | 2 |
| 10/04/2017 | 103543037 | CORREA BX-88 | UND | 1,124.74 | 2,249.48 | 2 |
| 03/07/2018 | 153650421 | VALVULA A 695 429 71 44 | UND | 1,838.49 | 3,676.98 | 2 |
| 19/02/2018 | 153650425 | TUBO FLEXIBLE DE METAL A 695 490 00 65 | UND | 693.11 | 1,386.22 | 2 |
| 12/04/2018 | 153650127 | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M | UND | 1,515.91 | 3,031.82 | 2 |
| 21/02/2018 | 153650188 | CILINDRO FRENO DE RUEDA TRASERO OM500 RF. A 010 420 38 18 | UND | 5,240.40 | 10,480.80 | 2 |
| 31/08/2018 | 153650195 | GENERADOR 24V 80 AMP (ALTERNADOR) A 013 154 50 02 | UND | 9,485.64 | 18,971.28 | 2 |
| 27/08/2018 | 153650224 | DISPOSITIVO DE REAJUSTE A 307 420 18 38 | UND | 5,020.48 | 10,040.96 | 2 |
| 28/05/2018 | 153650376 | BARRA DE UNION TRASERA IZQ. A 634 326 05 16 | UND | 3,304.57 | 6,609.14 | 2 |
| 05/07/2017 | 103650143 | TORNILLO CENTRO DE MUELLE HYUNDAI | UND | 475.00 | 950.00 | 2 |
| 10/04/2017 | 103650185 | VALVULA DE ADMISION 22211-83001 | UND | 3,200.00 | 6,400.00 | 2 |



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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103650254 | ASPA DEL RADIADOR 193259 366 M. BENZ | UND | 13,195.00 | 26,390.00 | 2 |
| 27/08/2018 | 103650324 | MOTOR DE ARRANQUE HYUNDAI AERO CITY REF. 36100-83010 | UND | 15,433.10 | 30,866.19 | 2 |
| 13/10/2017 | 103650338 | BOMBA INYECTORA HYUNDAI AER CITY (REPARADO) | UND | 69,799.55 | 139,599.10 | 2 |
| 09/08/2018 | 103650509 | FILTRO DE AIRE EJECUTIVA 8130-8A900 HYUNDAI | UND | 1,741.14 | 3,482.28 | 2 |
| 15/08/2018 | 103650510 | FILTRO DE GAS-OIL 31945-72001 HYUNDAI AERO CITY | UND | 367.74 | 735.48 | 2 |
| 13/08/2018 | 103650511 | FILTRO DE GAS-OIL A 344 470 00 92 | UND | 99.42 | 198.84 | 2 |
| 04/08/2017 | 103652149 | SELECTOR DE CAMBIO IZQUIERDO HYUNDAI | UND | 723.18 | 1,446.36 | 2 |
| 10/04/2017 | 103652166 | DEPOSITO DE COOLANT HYUNDAI | UND | 13,091.91 | 26,183.82 | 2 |
| 07/08/2018 | 103652235 | TURBO CARGADOR M. BENZ (REPARADO) | UND | 80,422.65 | 160,845.30 | 2 |
| 28/05/2018 | 103654516 | MANGUERA DE AIRE DELANTERO 58782-6B000 HYUNDAI AERO TOWN | UND | 911.83 | 1,823.66 | 2 |
| 21/08/2018 | 103652293 | COMPRESOR NEUMATICO HYUNDAI (REPARADO) | UND | 81,048.66 | 162,097.32 | 2 |
| 10/04/2017 | 103653881 | MANGUERA FLEXIBLE DEL COMPRESOR HYUNDAI | UND | 1,906.05 | 3,812.10 | 2 |
| 10/04/2017 | 103653887 | TAMBOR DE FRENO TRASERO M. BENZ (REPARADO) | UND | 4,200.00 | 8,400.00 | 2 |
| 10/04/2017 | 103653926 | RETENEDORA TRASERA A 016 997 77 47 | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103653949 | FILTRO DE ACEITE BD 325 | UND | 0.01 | 0.02 | 2 |
| 31/08/2018 | 103651705 | CORREA COMPRESOR DOBLE (AX38) A 376 997 02 92 | UND | 830.00 | 1,660.00 | 2 |
| 07/06/2018 | 103654144 | RETENEDORA PIÑA DELANTERA 51830-6B000 HYUNDAI AERO TOWN | UND | 85.46 | 170.92 | 2 |
| 26/06/2018 | 103651748 | PLATO DE FRICCION HYUNDAI AERO CITY (REPARADO) | UND | 14,053.38 | 28,106.76 | 2 |
| 09/08/2018 | 103654161 | SOPORTE DEL MOTOR 21812-6A700 HYUNDAI AERO TOWN | UND | 1,710.08 | 3,420.16 | 2 |
| 22/08/2018 | 103653671 | BOMBA DE AGUA M.BENZ O500M (REPARADO) | UND | 26,288.80 | 52,577.60 | 2 |
| 22/08/2018 | 103652060 | EJE SELECTOR DE 2DA Y 3RA REF. 43565-74100 EJEC. | UND | 6,310.05 | 12,620.10 | 2 |
| 15/08/2018 | 103652100 | VALVULA DE EMERGENCIA RF. 59710-8A000 HYUNDAI | UND | 11,734.40 | 23,468.79 | 2 |
| 22/08/2018 | 153650502 | ELEMENTO FILTRANTE (trampa de agua) A 979 477 00 15 | UND | 1,050.54 | 3,151.62 | 3 |
| 10/04/2017 | 153650503 | FORRO DE FRENO TRAS. A 382 423 26 10 (asbesto de banda) | UND | 9,428.86 | 28,286.58 | 3 |
| 10/04/2017 | 153650539 | CILINDRO Puerta NEUMÁTICO 6.1305095 M. BENZ | UND | 2,164.70 | 6,494.10 | 3 |
| 04/08/2018 | 153650588 | VALVULA APERTURA DE LA PUERTA 10.025542 | UND | 989.38 | 2,968.14 | 3 |
| 08/05/2018 | 203650031 | RODAMIENTO DE PIÑA (32215) INTERIOR TRASERA HYUNDAI AERO TROWN | UND | 1.00 | 3.00 | 3 |
| 18/01/2018 | 203650034 | RODAMIENTO DE PIÑA (TR408030) EXTERIOR DELANTERA HYUNDAI AERO TROWN | UND | 1.00 | 3.00 | 3 |
| 16/01/2018 | 203650042 | VALVULA MANUAL DE LA PUERTA M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 26/04/2018 | 203650233 | LUZ DIRECCIONAR TIPO GOTTA M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 203650285 | TUERCA DE ESPARROGO REF. 52985-6A200 HYUNDAI AERO TOWN | UND | 1.00 | 3.00 | 3 |
| 27/08/2018 | 103654665 | CORREA BX-81 DOBLE | UND | 3,523.97 | 10,571.91 | 3 |
| 10/04/2017 | 103654695 | TUBERIA TIPO Y M. BENZ OM366 (REPARADO) | UND | 1.00 | 3.00 | 3 |
| 17/08/2018 | 103654785 | PUENTE DE CARDAN M. BENZ OF-1721 | UND | 3,400.00 | 10,200.00 | 3 |
| 31/08/2018 | 103654800 | SENSOR DE CORREA DEL COMP/NEUMATICO M. BENZ OF-1721 | UND | 3,782.00 | 11,346.00 | 3 |
| 14/09/2017 | 103650008 | SELECTOR DE CAMBIO M. BENZ. REF. A 000 268 73 89 | UND | 526.90 | 1,580.70 | 3 |
| 21/08/2018 | 153650103 | VALVULA DE FRENO A 000 430 72 06 | UND | 780.70 | 2,342.10 | 3 |
| 10/08/2018 | 153650157 | TRANSMISOR (nivel de aceite) A 004 153 63 28 | UND | 3,647.04 | 10,941.12 | 3 |
| 10/04/2017 | 153650198 | RETENEDORA trasera A 015 997 49 47 | UND | 1,905.09 | 5,715.27 | 3 |
| 10/04/2017 | 153650246 | TUBO FLEXIBLE DE FRENO A 364 429 72 35 | UND | 1,782.96 | 5,348.88 | 3 |
| 24/08/2018 | 153650346 | ARBOL base del tensor A 374 200 00 38 | UND | 8,389.14 | 25,167.42 | 3 |
| 10/04/2017 | 153650383 | BRAZO trasero izq. A 634 350 21 06 | UND | 18,973.96 | 56,921.88 | 3 |
| 10/04/2017 | 103650130 | RETENEDORA DEL COPLIN REF. 53352-87200 HYUNDAI AERO CITY | UND | 673.60 | 2,020.80 | 3 |
| 10/04/2017 | 103650202 | MOTOR DE ARRANQUE FB (REPARADO) | UND | 23,461.26 | 70,383.78 | 3 |
| 10/04/2017 | 103650270 | DIAFRAGMA REF. 316606103 M. BENZ | UND | 300.00 | 900.00 | 3 |
| 27/08/2018 | 103650445 | CORREA BX-40 | UND | 474.45 | 1,423.36 | 3 |
| 09/08/2018 | 103650515 | FILTRO DE AIRE PANAM 28130-87031 HYUNDAI | UND | 1,236.09 | 3,708.27 | 3 |
| 10/04/2017 | 103650068 | MICA TRANSPARENTE DELANTERA M-B IZQUIERDA (REF. 042-003-73) | UND | 806.28 | 2,418.84 | 3 |
| 23/02/2018 | 103653901 | VALVULA RELAY M. BENZ O500M RF. A 386 429 70 44 | UND | 1,778.84 | 5,336.52 | 3 |
| 02/05/2018 | 103652623 | LINTERNA BLANCA DE REVERSA TRAS. M. BENZ O500M | UND | 334.00 | 1,002.00 | 3 |
| 06/04/2018 | 103653581 | REP. VALVULA SECADORA O500M 000 430 31 15 | UND | 1,051.39 | 3,154.17 | 3 |
| 10/04/2017 | 103653617 | BOBINA DE COMPRESOR DE A/C HYUNDAID (REPARADO) | UND | 13,500.00 | 40,500.00 | 3 |
| 21/05/2018 | 103654434 | RETENEDORA DE CIGUEÑAL OK8501-0599A | UND | 296.11 | 888.33 | 3 |
| 15/08/2018 | 103650765 | MOTOR LIMPIA VIDRIO RH REF. 98120-82411 | UND | 2,847.64 | 11,390.55 | 4 |
| 28/08/2018 | 103650778 | BRAZO LIMPIA VIDRIO REF. 85750-82243 | UND | 1,511.12 | 6,044.48 | 4 |
| 23/06/2018 | 153960056 | FARO ALTO / BAJO - MICA POLICARBONATO 24V 61.663524 | UND | 696.84 | 2,787.35 | 4 |
| 21/05/2018 | 203650030 | RETENEDORA DELANTERA HYUNDAI | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 203650079 | PLATO DE FRICCION HYUNDAI AERO TROWN | UND | 1.00 | 4.00 | 4 |
| 07/08/2018 | 203650080 | SOPORTE DE MOTOR DELANTERO 21812-6A700 HYUNDAI AERO TROWN | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 203650209 | LUZ DE STOP TIPO LED M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 02/01/2018 | 203650215 | GENERADOR 24V 80 AMP (ALTERNADOR) A 013 154 50 02 M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103651349 | BRAZO DE LIMPIA VIDRIO REF. 111-77-10 M. BENZ | UND | 1,442.68 | 5,770.72 | 4 |
| 14/09/2017 | 103651353 | ROLLBEARING 33213 M. BENZ | UND | 3,381.44 | 13,525.76 | 4 |
| 14/08/2018 | 103651376 | BANDA DE FRENO DELANTERA HYD REPARADO | UND | 1,337.98 | 5,351.94 | 4 |
| 23/08/2018 | 103654725 | VALVULA DE EMERGENCIA A 695 431 75 05 M. BENZ OM500 | UND | 2,604.67 | 10,418.68 | 4 |
| 21/08/2018 | 103411410 | LIQUIDO DE FRENOS REF. DOT-4 | UND | 48.65 | 194.61 | 4 |
| 31/08/2018 | 153540014 | CORREA A 664 997 81 92 | UND | 1,005.00 | 4,020.00 | 4 |
| 22/08/2018 | 153650119 | REPARO COMPRESOR DE AIRE A 001 130 36 15 | UND | 5,313.19 | 21,252.76 | 4 |
| 10/04/2017 | 153650252 | POLEA INTERMEDIA INTERIOR A 376 202 72 10 | UND | 3,439.27 | 13,757.08 | 4 |



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|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 28/08/2018 | 153650293 | DEPOSITO DE COOLANT A 384 500 89 49 | UND | 1,887.82 | 7,551.30 | 4 |
| 10/08/2018 | 153650307 | SPRING DE BANDA DE FRENO (MUELLE) A 388 993 71 10 | UND | 195.61 | 782.44 | 4 |
| 17/08/2018 | 153650385 | BIELA DE LA DIRECCION A 634 460 00 05 | UND | 4,834.78 | 19,339.12 | 4 |
| 22/08/2018 | 153650391 | FILTRO DE AIRE A 634 528 02 06 | UND | 723.52 | 2,894.08 | 4 |
| 08/08/2018 | 103963182 | PLOS DE 4 PATAS (TRES POR BUS) M. BENZ O500M A 382 540 21 09 | UND | 1,154.71 | 4,618.85 | 4 |
| 13/04/2018 | 103650166 | SPRING DE BANDA DE FRENO TRAS. REF. 58129-87010 | UND | 644.94 | 2,579.76 | 4 |
| 04/08/2017 | 103650205 | SELECTOR DE CAMBIO DERECHO HYUNDAI | UND | 754.08 | 3,016.32 | 4 |
| 10/04/2017 | 103650327 | RELAY FLASH LUZ DIRECCIONAL M. BENZ REF. 364 544 83 72 | UND | 573.18 | 2,292.72 | 4 |
| 08/09/2017 | 103650347 | SENSOR DE TEMPERATURA REF. 94650-72400 | UND | 1,325.38 | 5,301.52 | 4 |
| 12/04/2018 | 103650024 | REPARO VALVULA DISPARO A 000 430 18 07 | UND | 1,894.27 | 7,577.08 | 4 |
| 18/10/2017 | 103654039 | RETENEDORA TRASERA 52810-73501 HYUNDAI AERO TOWN | UND | 81.78 | 327.12 | 4 |
| 06/08/2018 | 103654179 | FAROL DELANTERO M. BENZ OM447 | UND | 698.00 | 2,792.00 | 4 |
| 14/08/2018 | 153650553 | FILTRO SECADOR REF. H14-001-058-1 M. BENZ | UND | 2,922.20 | 14,611.00 | 5 |
| 10/08/2018 | 153960033 | FARO ALTO / BAJO C/ POSICION - MICA POLICARBONATO 24V REF 61.663511 | UND | 698.00 | 3,490.00 | 5 |
| 10/04/2017 | 203650263 | VALVULA DE ADMISION 22211-83001 HYUNDAI | UND | 1.00 | 5.00 | 5 |
| 17/08/2018 | 103651395 | DISCO DE CLUTCH HYUNDAI (REPARADO) | UND | 3,360.00 | 16,800.00 | 5 |
| 10/04/2017 | 103540658 | MANGUERA DE LOS FRENS A 384 420 98 48 | UND | 2,884.00 | 14,420.00 | 5 |
| 10/04/2017 | 103543029 | CORREA BX-90 | UND | 1,197.47 | 5,987.35 | 5 |
| 16/05/2018 | 103543042 | CORREA BX-79 | UND | 1,025.05 | 5,125.27 | 5 |
| 15/08/2018 | 153650407 | TUBERIA FLEXIBLE DEL COMPRESOR NEUMATICO A 665 429 76 35 | UND | 1,757.46 | 8,787.32 | 5 |
| 17/08/2018 | 153650414 | VALVULA MANUAL DE FRENO MERCEDES BENS OM500 A 693 431 78 05 | UND | 2,332.72 | 11,663.60 | 5 |
| 13/08/2018 | 103650521 | FILTRO DE ACEITE OM366 A 003 184 33 01/ W1168-5 | UND | 437.69 | 2,188.45 | 5 |
| 10/04/2017 | 103653895 | CILINDRO MAESTRO HYUNDAI (REPARADO) | UND | 12,000.00 | 60,000.00 | 5 |
| 15/08/2018 | 103653900 | TUBERIA TIPO ESPIRAL DEL COMPRESOR NEUMATICO A 382 420 47 28 O500M | UND | 2,983.75 | 14,918.75 | 5 |
| 24/08/2018 | 103653972 | MANGUERA DE LA TRANSMISION A 382 501 56 82 | UND | 1,485.37 | 7,426.85 | 5 |
| 31/08/2018 | 103651842 | CORREA B-66 = BX-66 | UND | 672.46 | 3,362.28 | 5 |
| 23/06/2018 | 103654798 | TENSOR DE CORREA DEL A/C M. BENZ OF-1721 | UND | 4,320.00 | 25,920.00 | 6 |
| 06/05/2017 | 103963123 | TUBO FLUORESCENTE 15W/T8 | UND | 208.60 | 1,251.60 | 6 |
| 10/04/2017 | 103540416 | CORREA B-78 | UND | 1,642.53 | 9,855.18 | 6 |
| 10/04/2017 | 103540435 | CORREA B-79 | UND | 544.86 | 3,269.16 | 6 |
| 10/04/2017 | 103542108 | CORREA AX 47 | UND | 377.53 | 2,265.18 | 6 |
| 05/03/2018 | 103543020 | CORREA A-56 | UND | 445.16 | 2,670.96 | 6 |
| 10/08/2018 | 153650099 | VALVULA (lgo rep. valvula de rele) A 000 420 38 71 | UND | 991.04 | 5,946.24 | 6 |
| 30/08/2018 | 153650235 | DISPOSITIVO DE REAJUSTE A 357 420 06 38 | UND | 5,300.15 | 31,800.90 | 6 |
| 10/04/2017 | 153650243 | TUBERIA A 364 420 48 45 | UND | 1,532.49 | 9,194.94 | 6 |
| 29/06/2018 | 153650367 | AMORTIGUADOR A 634 323 02 00 | UND | 4,248.67 | 25,492.02 | 6 |
| 30/08/2017 | 103650159 | CULATA 22100-83800 | UND | 35,945.45 | 215,672.70 | 6 |
| 10/04/2017 | 103650481 | ESCOBILLA DE LIMPA VIDRIO 98152-8C100 | UND | 540.03 | 3,240.18 | 6 |
| 08/08/2018 | 103652628 | LINTERNA LUZ FRENO COD. 1.381644 | UND | 382.10 | 2,292.60 | 6 |
| 15/08/2018 | 103650772 | MOTOR LIMPIA VIDRIO LH REF. 98110-82411 | UND | 3,894.95 | 27,264.63 | 7 |
| 10/04/2017 | 203650264 | VALVULA DE ESCAPE 59610-82012 HYUNDAI | UND | 1.00 | 7.00 | 7 |
| 15/08/2018 | 103654779 | MAQUINA LIMPIA VIDRIO DERECHA M. BENZ OF-1721 | UND | 3,659.00 | 25,613.00 | 7 |
| 21/08/2018 | 153540010 | CORREA TRAPEZOIDAL A 382 997 06 92 | UND | 1,105.04 | 7,735.28 | 7 |
| 12/03/2018 | 153650178 | CILINDRO FRENO RUEDA DEL. MERCEDES BENZ OM500 RF. A 007 420 84 18 | UND | 6,378.79 | 44,651.53 | 7 |
| 12/05/2018 | 153650219 | TAMBOR DE FRENO TRASERO A 301 423 08 01 | UND | 7,660.80 | 53,625.60 | 7 |
| 27/08/2018 | 103652156 | PULMON DELANTERO HYUNDAI (REPARADO) | UND | 12,242.25 | 85,695.75 | 7 |
| 31/10/2017 | 103653336 | HORQUILLA DE 2DA Y 3RA TRANSM. M8 HYUNDAI | UND | 8,903.88 | 62,327.16 | 7 |
| 11/04/2017 | 103654041 | SOPORTE TRANSMISION 21813-6A700 HYUNDAI AERO TOWN | UND | 760.86 | 5,326.02 | 7 |
| 28/08/2018 | 103654135 | CILINDRO DE FRENO 58330-6A000 HYUNDAI AERO TOWN | UND | 10,908.78 | 76,361.46 | 7 |
| 24/11/2017 | 103652059 | EJE SELECTOR DE 2DA Y 3RA REF.43565-74000 PANAM | UND | 5,511.88 | 38,583.16 | 7 |
| 25/07/2017 | 153650574 | SOPLADOR DE EVAPORADOR REF. 11600005 | UND | 4,714.99 | 37,719.92 | 8 |
| 16/01/2018 | 203650043 | INYECTOR M. BENZ O500M | UND | 1.00 | 8.00 | 8 |
| 30/08/2018 | 153540022 | CORREA TRAPEZOIDAL (ALTERNADOR) A 906 993 43 96 | UND | 946.13 | 7,569.06 | 8 |
| 06/12/2017 | 103652033 | SEALED-BEAN DE LUZ ALTA 005 345 04 47 | UND | 497.11 | 3,976.88 | 8 |
| 10/04/2017 | 103651438 | AMORTIGUADOR 11421-06453 VOLVO | UND | 9,484.00 | 85,356.00 | 9 |
| 22/11/2017 | 103960043 | BOMBILLO HALOGENO H1 24V 70W | UND | 153.49 | 1,381.41 | 9 |
| 15/08/2018 | 153650094 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 | UND | 2,200.00 | 19,799.97 | 9 |
| 03/10/2017 | 103650025 | REP. BOTELLA DE PUERTA CAJO ALPHA REF. 7610 04 38000 | UND | 3,134.95 | 28,214.55 | 9 |
| 28/08/2018 | 103651704 | CORREA DOBLE ALTERNADOR (AX-52) A 376 997 01 92 | UND | 945.00 | 8,505.00 | 9 |
| 10/08/2018 | 103651147 | TORNILLO CENTRO MUELLE TRASERO 384 322 71 71 | UND | 575.38 | 5,753.80 | 10 |
| 24/08/2018 | 103654712 | CORREA BX-64 | UND | 714.62 | 7,860.82 | 11 |
| 08/08/2018 | 103962300 | SWITCH DE ENCENDIDO A 345 893 71 03 | UND | 791.81 | 8,709.86 | 11 |
| 20/04/2017 | 103540436 | CORREA BX-69 | UND | 1,241.39 | 13,655.29 | 11 |
| 21/05/2018 | 103543036 | CORREA AX-66 MB O500M | UND | 465.22 | 5,117.42 | 11 |
| 10/04/2017 | 103652173 | CORREA BX-63 | UND | 860.00 | 9,460.00 | 11 |
| 20/04/2018 | 203650221 | PLO DE LUCES TRASERA DE DOS CONTACTO M. BENZ O500M | UND | 1.00 | 12.00 | 12 |
| 10/04/2017 | 103650001 | REP. VALVULA DE RELAY 973 001 00 02 | UND | 800.00 | 9,600.00 | 12 |
| 10/08/2018 | 153650159 | ELEMENTO TERMOSTATO A 004 203 83 75 | UND | 657.90 | 7,894.80 | 12 |
| 06/08/2018 | 103651805 | RETENEDORA TRASERA EXTERIOR REF. 52820-8A100 | UND | 269.12 | 3,229.44 | 12 |



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INVENTARIO DE LA BODEGA C-4 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------------|------------|
| 19/12/2017 | 103653626 | BANDA DE FRENO TRASERA FB (REPARADO) | UND | 3,424.19 | 41,090.28 | 12 |
| 09/08/2018 | 103651380 | BANDA DE FRENO TRASERA HYUNDAI (REPARADO) | UND | 2,405.64 | 31,273.37 | 13 |
| 29/07/2017 | 153650197 | RETENEDORA trasera REF. A 013 997 94 47 | UND | 745.01 | 9,685.13 | 13 |
| 27/08/2018 | 103650316 | CORREA C-87 = C-80 = C-90 25656-8A000 | UND | 1,162.93 | 15,118.09 | 13 |
| 09/08/2018 | 103650524 | FILTRO DE ACEITE 26325-83021 (HYUNDAI) | UND | 778.36 | 10,118.69 | 13 |
| 18/07/2017 | 103652058 | MOTOR DEL EVAPORADOR REF. 97814-8COOO | UND | 5,479.55 | 71,234.15 | 13 |
| 08/08/2018 | 153960049 | LINTERNA LENTE AMBAR INDICADORA DE DIREC. URB. 24V. 60.691091A | UND | 403.91 | 5,654.74 | 14 |
| 04/05/2018 | 153650093 | VALVULA TRASERA DERECHA A 000 328 20 30 | UND | 2,156.55 | 30,191.72 | 14 |
| 13/03/2018 | 153650234 | DISPOSITIVO DE REAJUSTE A 357 420 05 38 | UND | 4,919.65 | 73,794.75 | 15 |
| 13/08/2018 | 103650512 | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ | UND | 735.47 | 11,032.05 | 15 |
| 10/04/2017 | 203650338 | ESPARRAGO REF. 52775-6A200 HYUNDAI AERO TOWN | UND | 1.00 | 16.00 | 16 |
| 27/08/2018 | 103540085 | CORREA COMPRESOR C-40 25653-87021 | UND | 581.40 | 9,302.34 | 16 |
| 09/08/2018 | 103651221 | ESPARAGO TRASERO REF. A 381 401 05 71 | UND | 238.00 | 4,046.00 | 17 |
| 12/03/2018 | 203650344 | RELAY DE 5 PATAS 24V. M. BENZ OM366 | UND | 1.00 | 18.00 | 18 |
| 12/03/2018 | 103654605 | RELAY DE 24 V. DE PATAS M. BENZ OM500 | UND | 992.40 | 19,848.00 | 20 |
| 05/04/2018 | 103650118 | JUNTA DE CULATA REF. 22311-83802 | UND | 4,784.08 | 95,681.60 | 20 |
| 10/04/2017 | 203650073 | RETENEDORA TRASERA 52820-62200 HYUNDAI AERO TOWN | UND | 1.00 | 22.00 | 22 |
| 28/06/2018 | 103542109 | CORREA AX 46 | UND | 371.25 | 8,910.00 | 24 |
| 20/06/2017 | 103543021 | CORREA AX-41 | UND | 357.76 | 8,944.00 | 25 |
| 01/06/2018 | 103653552 | BANDA DE FRENO DELANTERA M. BENZ O500M (REPARADO) | UND | 2,546.98 | 73,862.56 | 29 |
| AGOSTO | | | | | 4,452,570.89 | |
| 21/05/2018 | 103650752 | VALVULA DE RELAY A 003 429 53 44 M. BENZ OM366 | UND | 1,729.66 | 1,729.66 | 1 |
| 21/09/2018 | 103650769 | SELENOIDE DE 24V REF. 95610-8A400 | UND | 1,053.64 | 1,053.64 | 1 |
| 10/04/2017 | 103650773 | EJE DE 1RA RIVERSA HYD EJECUTIVO | UND | 2,491.33 | 2,491.33 | 1 |
| 22/08/2017 | 153650487 | BOMBA DE AGUA MERCEDES BENZ OM500 RF.A 906 200 57 01 | UND | 13,027.06 | 13,027.06 | 1 |
| 17/09/2018 | 153650502 | ELEMENTO FILTRANTE (trampa de agua) A 979 477 00 15 | UND | 1,050.54 | 1,050.54 | 1 |
| 10/04/2017 | 153650505 | COJINETE ARBOL DE LEVAS N 000000 001130 | UND | 130.41 | 130.41 | 1 |
| 09/05/2018 | 153650552 | FILTRO aire evaporador techo 200X510 11200022 M. BENZ | UND | 294.63 | 294.63 | 1 |
| 10/04/2017 | 153650597 | RELE A 004 545 37 05 | UND | 13,909.93 | 13,909.93 | 1 |
| 22/01/2018 | 203650057 | FILTRO DE GAS-OIL 39HY20 HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 21/02/2018 | 203650066 | TRAMPA DE AGUA 31920-66200 HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 20/03/2018 | 203650141 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 01/03/2018 | 203650173 | INYECTOR DE MOTOR M. BENZ OM500 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650198 | TUBERIA ESPIRAL DEL COMPRESOR A 382 420 48 26 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650219 | MANGUERA DE LA TRANSMISION RF. A 382 501 56 82 M. BENZ OM500 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650220 | KIT DE CORREA DEL MOTOR Y AIRE ACONDICIONADO HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 26/04/2018 | 203650233 | LUZ DIRECCIONAR TIPO GOTA M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 29/08/2018 | 203650236 | FILTRO DE ACEITE A 003 184 33 01/ W1168-S OM366 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650251 | BOMBILLO DE 2 CONTACTO 24V. | UND | 1.00 | 1.00 | 1 |
| 26/04/2017 | 203650292 | SENSOR DE CORREA DEL COMPRESOR M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 22/08/2018 | 153650444 | JUNTA CARTER DE ACEITE M. BENZ O500M A 906 014 09 22 | UND | 12,145.79 | 12,145.79 | 1 |
| 24/08/2018 | 153650468 | FILTRO DE COMBUSTIBLE COMPLETO A 906 090 15 52 | UND | 8,360.43 | 8,360.43 | 1 |
| 26/04/2017 | 203650428 | BOMBA DE TRANSFERENCIA 33170-83900 HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 08/06/2018 | 203650502 | COPLING DEL DIFERENCIAL HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 16/01/2018 | 203650369 | COVER DE RADIADOR M. BENZ OM500 | UND | 1.00 | 1.00 | 1 |
| 26/04/2018 | 203650381 | FAN CLOCH HYUNDAI AERO TOWN RF. 25655-55200 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103651190 | ARTICULACION A 386 996 70 45 | UND | 1,465.30 | 1,465.30 | 1 |
| 05/09/2018 | 103651209 | BRAZO DE ESPEJO IQZ. REF. 578 111 82 09 | UND | 980.00 | 980.00 | 1 |
| 10/04/2017 | 103651241 | TORNILLO EXTENSOR DE ALTERNADOR M. BENZ (REF. 376-150-7072) | UND | 120.00 | 120.00 | 1 |
| 27/04/2018 | 103651268 | DESGLIZADOR DE COMPRESOR REF. A 366 132 07 40 | UND | 4,698.68 | 4,698.68 | 1 |
| 22/08/2018 | 103651318 | ODOMETRO 650-0537 | UND | 5,000.00 | 5,000.00 | 1 |
| 09/08/2018 | 103651380 | BANDA DE FRENO TRASERA HYUNDAI (REPARADO) | UND | 2,405.64 | 2,405.64 | 1 |
| 20/06/2017 | 103651394 | DISCO DE CLUTCH OM366 REF. 5035 | UND | 10,549.44 | 10,549.44 | 1 |
| 10/04/2017 | 103651416 | TAMBOR DE FRENO DELANTERO HYUNDAI | UND | 13,213.20 | 13,213.20 | 1 |
| 27/10/2017 | 103651447 | PUENTE DE CARDAN 112-210084-2X M. BENZ | UND | 3,120.00 | 3,120.00 | 1 |
| 22/11/2017 | 103654656 | BOMBA DE AGUA HYUNDAI AERO TOWN | UND | 11,675.98 | 11,675.98 | 1 |
| 10/04/2017 | 103654696 | TUBERIA TIPO S M. BENZ OM366 (REPARADO) | UND | 1.00 | 1.00 | 1 |
| 14/09/2018 | 103654768 | COLLARING M. BENZ OF-1721 | UND | 5,165.00 | 5,165.00 | 1 |
| 08/08/2018 | 103654780 | MAQUINA LIMPIA VIDRIO IQZ. M. BENZ OF-1721 | UND | 3,659.00 | 3,659.00 | 1 |
| 27/08/2018 | 103654790 | RODAMIENTO DE BOBINA DE A/C M. BENZ OF-1721 | UND | 6,693.12 | 6,693.12 | 1 |
| 12/09/2018 | 103654805 | MOTOR DE ARRANQUE M. BENZ OF-1721 | UND | 24,354.00 | 24,354.00 | 1 |
| 10/04/2017 | 103655074 | EJE DE 4TA Y 5TA HD PANAM | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103655075 | EJE DE 1RAY REVERSA HD PANAM | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103960234 | CONMUTADOR DE ENCENDIDO REF. 345 545 72 13 | UND | 8,600.00 | 8,600.00 | 1 |
| 10/05/2018 | 103650012 | REPARO VALVULA DE PEDAL 176640062 M. BENZ | UND | 1,585.28 | 1,585.28 | 1 |
| 22/08/2018 | 103542003 | MANGUERA FLEXIBLE DEL COMPRESOR NEUMATICO HYUNDAI REF. 58883-87081 | UND | 1,697.42 | 1,697.42 | 1 |
| 05/03/2018 | 103543020 | CORREA A-56 | UND | 445.16 | 445.16 | 1 |
| 10/04/2017 | 103543032 | CORREA B-81 | UND | 950.00 | 950.00 | 1 |
| 10/04/2017 | 103543102 | CORREA AX-33 | UND | 1.00 | 1.00 | 1 |



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INVENTARIO DE LA BODEGA C-4 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103543103 | CORREA AX-48 | UND | 1.00 | 1.00 | 1 |
| 05/09/2018 | 103322296 | JUEGO DE JUNTA DE MOTOR REF. 20910-83A10 | UND | 6,398.79 | 6,398.79 | 1 |
| 27/09/2018 | 103411410 | LIQUIDO DE FRENOS REF. DOT-4 | UND | 48.65 | 48.65 | 1 |
| 27/09/2018 | 153540014 | CORREA A 664 997 81 92 | UND | 1,005.00 | 1,005.00 | 1 |
| 10/04/2017 | 153650090 | ELEMENTO DE FILTRO A 000 184 22 25 | UND | 217.90 | 217.90 | 1 |
| 11/04/2017 | 153650172 | ARRANCADOR OM500 RF. A 006 151 22 01 (MOTOR DE ARRANQUE) | UND | 16,404.74 | 16,404.74 | 1 |
| 14/09/2018 | 153650195 | GENERADOR 24V 80 AMP (ALTERNADOR) A 013 154 50 02 | UND | 9,485.64 | 9,485.64 | 1 |
| 09/08/2018 | 153650275 | VENTILADOR A 382 500 01 64 | UND | 23,311.46 | 23,311.46 | 1 |
| 08/08/2018 | 153650288 | INSTRUMENTO COMBINADO A 382 540 14 11 | UND | 39,144.19 | 39,144.19 | 1 |
| 14/09/2017 | 153650356 | VALVULA DE SOBREPRESION A 541 180 07 15 | UND | 1,882.39 | 1,882.39 | 1 |
| 28/05/2018 | 153650377 | BARRA DE UNION TRASERA DER. A 634 326 06 16 | UND | 3,360.03 | 3,360.03 | 1 |
| 27/10/2017 | 103650082 | CANDADO DE BANDA DE FRENOS M. BENZ | UND | 400.00 | 400.00 | 1 |
| 31/07/2018 | 103650602 | INSTRUMENTO COMBINADO 350 540 85 47 | UND | 8,094.18 | 8,094.18 | 1 |
| 10/04/2017 | 103650603 | PUNTA DE EJE DELANTERA REF. 384 332 02 01 | UND | 11,004.00 | 11,004.00 | 1 |
| 02/08/2018 | 103650250 | BOOSTER MERCEDES BENZ OM366 RF. A 970 051 17 90 | UND | 9,238.03 | 9,238.03 | 1 |
| 10/04/2017 | 103650281 | BOMBA INYECTORA M. BENZ 366 (REPARADO) | UND | 59,709.96 | 59,709.96 | 1 |
| 31/08/2018 | 103650282 | ALTERNADOR 120AMP. 37300-83240 HYUNDAI | UND | 35,940.00 | 35,940.00 | 1 |
| 28/05/2018 | 103650298 | BOMBA DE ACEITE 26100-83000 HYUNDAI | UND | 10,536.94 | 10,536.94 | 1 |
| 23/08/2017 | 103650394 | RETENEDORA DELANTERA (100x120x13) REF. A 345 997 84 46 | UND | 269.97 | 269.97 | 1 |
| 10/04/2017 | 103650480 | ASPA DEL RADIADOR HYUNDAI AERO CITY REF. 25655-81040 | UND | 2,767.29 | 2,767.29 | 1 |
| 10/04/2017 | 103650497 | PIÑON Y CORONA D/DIFERENCIAL HYD EJECUTIVA | UND | 899.00 | 899.00 | 1 |
| 10/04/2017 | 103650021 | BOMBA DE AGUA M. BENZ 366 (REPARADO) | UND | 22,052.54 | 22,052.54 | 1 |
| 06/03/2018 | 103652163 | VALVULA 4 VIA M. BENZ. OM366 RF. 001 430 89 06 | UND | 2,227.73 | 2,227.73 | 1 |
| 01/08/2018 | 103652164 | VALVULA DE DISPARO M. BENZ. A 002 431 83 06 | UND | 2,237.01 | 2,237.01 | 1 |
| 10/04/2017 | 103652166 | DEPOSITO DE COOLANT HYUNDAI | UND | 13,091.91 | 13,091.91 | 1 |
| 12/09/2018 | 103652177 | PLATO DE FRICCION A 007 250 71 04 | UND | 22,035.02 | 22,035.02 | 1 |
| 10/04/2017 | 103653841 | CULATA M. BENZ 366 (REPARADO) | UND | 34,887.50 | 34,887.50 | 1 |
| 21/09/2018 | 103652269 | VALVULA SECADORA Y FILTRO 59550-8C000 | UND | 10,048.16 | 10,048.16 | 1 |
| 03/08/2018 | 103652285 | CRUCETA A 366 140 00 10 | UND | 3,999.65 | 3,999.65 | 1 |
| 20/09/2018 | 103652289 | VALVULA DE RELAY REF. 59510-87070 | UND | 2,269.66 | 2,269.66 | 1 |
| 21/08/2018 | 103652293 | COMPRESOR NEUMATICO HYUNDAI (REPARADO) | UND | 81,048.66 | 81,048.66 | 1 |
| 22/11/2017 | 103654047 | PLATO DE FRICCION 41200-6A700 HYUNDAI AERO TOWN | UND | 7,751.61 | 7,751.61 | 1 |
| 18/09/2018 | 103654054 | MOTOR DE ARRANQUE OK87T-18400 HYUNDAI AERO TOWN | UND | 18,613.16 | 18,613.16 | 1 |
| 10/04/2017 | 103653442 | BABI DE BIELA STD A 364 030 03 60 | UND | 4,617.62 | 4,617.62 | 1 |
| 10/04/2017 | 103651683 | PERNO DE BANDA DE FRENO REF. A 945 421 00 74 | UND | 7,546.73 | 7,546.73 | 1 |
| 27/09/2018 | 103651691 | COMPRESOR DE AIRE A/C HYUNDAI AERO CITY (REPARADO) | UND | 104,583.90 | 104,583.90 | 1 |
| 10/04/2017 | 103652559 | EJE DE CUARTA Y QUINTA HYUNDAI EJECUTIVA | UND | 3,000.00 | 3,000.00 | 1 |
| 21/06/2017 | 103653515 | TAPA DEL ENFRIADOR DE ACEITE 26410-83001 | UND | 23,551.21 | 23,551.21 | 1 |
| 28/06/2018 | 103654162 | GENERADOR 24V 100 AMP (ALTERNADOR) M. BENZ O500M | UND | 24,700.00 | 24,700.00 | 1 |
| 03/09/2018 | 103653549 | PULMON TRASERO HYUNDAI (REPARADO) (UNIVERSAL) | UND | 13,350.17 | 13,350.17 | 1 |
| 26/06/2018 | 103653551 | BANDA DE FRENO TRASERA M. BENZ O500M (REPARADO) | UND | 3,359.75 | 3,359.75 | 1 |
| 10/05/2018 | 103651821 | FILTRO ACEITE HIDRAULICO A 000 184 22 25 | UND | 243.06 | 243.06 | 1 |
| 10/04/2017 | 103653586 | RADIADOR FB ARTICULADO (REPARADO) | UND | 40,666.67 | 40,666.67 | 1 |
| 21/09/2018 | 103653589 | TURBO CARGADOR M. BENZ O500M (REPARADO) | UND | 76,214.93 | 76,214.93 | 1 |
| 13/11/2017 | 103651853 | BOMBA DE AGUA HYUNDAI (REPARADO) | UND | 17,006.75 | 17,006.75 | 1 |
| 10/04/2017 | 103653635 | JUEGO JUNTA SUPERIOR OM906LA REF. A 906 010 17 21 | UND | 17,682.25 | 17,682.25 | 1 |
| 18/07/2017 | 103652038 | MOTOR CONDENSADOR 97613-8C100 | UND | 2,963.25 | 2,963.25 | 1 |
| 10/04/2017 | 103652750 | PIÑA TRACERA | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103653681 | PULMON TRASERO M. BENZ 366 (REPARADO) | UND | 15,199.99 | 15,199.99 | 1 |
| 15/09/2018 | 103654406 | RADIADOR HYUNDAI AERO TOWN (KIT COMPLETO REPARADO) | UND | 83,413.08 | 83,413.08 | 1 |
| 07/09/2018 | 103652100 | VALVULA DE EMERGENCIA RF. 59710-8A000 HYUNDAI | UND | 11,734.40 | 11,734.40 | 1 |
| 10/04/2017 | 103652113 | MANGUERA DE LUBRICACION CORTA | UND | 1,065.00 | 1,065.00 | 1 |
| 10/04/2017 | 103653088 | PIÑON Y CORONA 39 x 7 OM366 A 386 350 00 39 | UND | 25,938.80 | 25,938.80 | 1 |
| 15/08/2018 | 103650770 | SELENOIDE DE 12V REF. 95610-91002 | UND | 3,138.30 | 6,276.60 | 2 |
| 09/02/2018 | 203650336 | CILINDRO MAESTRO HYUNDAI AERO CITY Y AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 17/08/2018 | 203650040 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 27/11/2017 | 203650059 | FILTRO AIRE 28130-6901 HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 22/05/2017 | 203650072 | CRUCETA DEL CARDAN HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 26/04/2018 | 203650114 | BOMBA HIDRAULICA HYUNDAI AERO TOWN RF. 57100-55501 | UND | 1.00 | 2.00 | 2 |
| 14/06/2017 | 203650210 | LUZ DIRECCIONAL M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650211 | LUZ REVERSA M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 09/05/2018 | 203650255 | FILTRO SECADOR A 000 430 44 15 M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 14/09/2017 | 103651327 | RADIADOR M. BENZ OM366 (KIT COMPLETO REPARADO) | UND | 74,141.67 | 148,283.34 | 2 |
| 25/07/2017 | 103651381 | BANDA DE FRENO TRASERA M. BENZ 366 (REPARADO) | UND | 3,536.66 | 7,073.32 | 2 |
| 17/08/2018 | 103651395 | DISCO DE CLUTCH HYUNDAI (REPARADO) | UND | 3,360.00 | 6,720.00 | 2 |
| 18/09/2018 | 103654665 | CORREA BX-81 DOBLE | UND | 3,523.97 | 7,047.94 | 2 |
| 02/01/2018 | 103654710 | REPARO DEL COMPRESOR NEUMATICO (COMPLETO) M. BENZ OM500 | UND | 35,600.00 | 71,200.00 | 2 |
| 22/06/2018 | 103654760 | BOMBA DE AGUA M. BENZ OF-1721 | UND | 8,789.76 | 17,579.52 | 2 |
| 14/09/2018 | 103654770 | DISCO DE CLOUTCH M. BENZ OF-1721 | UND | 7,983.36 | 15,966.72 | 2 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
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INVENTARIO DE LA BODEGA C-4 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 03/09/2018 | 103654801 | TERMINAL DE BARRA DE DIRECCION M. BENZ OF-1721 | UND | 5,087.00 | 10,174.00 | 2 |
| 10/04/2017 | 103540172 | CORREA B38 / B-39 | UND | 575.00 | 1,150.00 | 2 |
| 10/04/2017 | 103543037 | CORREA BX-88 | UND | 1,124.74 | 2,249.48 | 2 |
| 03/07/2018 | 153650421 | VALVULA A 695 429 71 44 | UND | 1,838.49 | 3,676.98 | 2 |
| 19/02/2018 | 153650425 | TUBO FLEXIBLE DE METAL A 695 490 00 65 | UND | 693.11 | 1,386.22 | 2 |
| 18/09/2018 | 153650103 | VALVULA DE FRENO A 000 430 72 06 | UND | 780.70 | 1,561.40 | 2 |
| 12/04/2018 | 153650127 | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M | UND | 1,515.91 | 3,031.82 | 2 |
| 21/02/2018 | 153650188 | CILINDRO FRENO DE RUEDA TRASERO OMS00 RF. A 010 420 38 18 | UND | 5,240.40 | 10,480.80 | 2 |
| 20/09/2018 | 153650224 | DISPOSITIVO DE REAJUSTE A 307 420 18 38 | UND | 5,020.48 | 10,040.96 | 2 |
| 10/04/2017 | 153650246 | TUBO FLEXIBLE DE FRENO A 364 429 72 35 | UND | 1,782.96 | 3,565.92 | 2 |
| 28/05/2018 | 153650376 | BARRA DE UNION TRASERA IZQ. A 634 326 05 16 | UND | 3,304.57 | 6,609.14 | 2 |
| 05/07/2017 | 103650143 | TORNILLO CENTRO DE MUELLE HYUNDAI | UND | 475.00 | 950.00 | 2 |
| 10/04/2017 | 103650185 | VALVULA DE ADMISION 22211-83001 | UND | 3,200.00 | 6,400.00 | 2 |
| 10/04/2017 | 103650254 | ASPA DEL RADIADOR 193259 366 M. BENZ | UND | 13,195.00 | 26,390.00 | 2 |
| 10/04/2017 | 103650270 | DIAPHRAGMA REF. 316606103 M. BENZ | UND | 300.00 | 600.00 | 2 |
| 27/08/2018 | 103650324 | MOTOR DE ARRANQUE HYUNDAI AERO CITY REF. 36100-83010 | UND | 15,433.10 | 30,866.19 | 2 |
| 13/10/2017 | 103650338 | BOMBA INYECTORA HYUNDAI AER CITY (REPARADO) | UND | 69,799.55 | 139,599.10 | 2 |
| 09/08/2018 | 103650509 | FILTRO DE AIRE EJECUTIVA 8130-8A900 HYUNDAI | UND | 1,741.14 | 3,482.28 | 2 |
| 17/09/2018 | 103650510 | FILTRO DE GAS-OIL 31945-72001 HYUNDAI AERO CITY | UND | 367.74 | 735.48 | 2 |
| 13/08/2018 | 103650511 | FILTRO DE GAS-OIL A 344 470 00 92 | UND | 99.42 | 198.84 | 2 |
| 04/08/2017 | 103652149 | SELECTOR DE CAMBIO IZQUIERDO HYUNDAI | UND | 723.18 | 1,446.36 | 2 |
| 07/08/2018 | 103652235 | TURBO CARGADOR M. BENZ (REPARADO) | UND | 80,422.65 | 160,845.30 | 2 |
| 28/05/2018 | 103654516 | MANGUERA DE AIRE DELANTERO 58782-6B000 HYUNDAI AERO TOWN | UND | 911.83 | 1,823.66 | 2 |
| 10/04/2017 | 103653881 | MANGUERA FLEXIBLE DEL COMPRESOR HYUNDAI | UND | 1,906.05 | 3,812.10 | 2 |
| 10/04/2017 | 103653887 | TAMBOR DE FRENO TRASERO M. BENZ (REPARADO) | UND | 4,200.00 | 8,400.00 | 2 |
| 10/04/2017 | 103653926 | RETENEDORA TRASERA A 016 997 77 47 | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103653949 | FILTRO DE ACEITE BD 325 | UND | 0.01 | 0.02 | 2 |
| 07/06/2018 | 103654144 | RETENEDORA PIÑA DELANTERA 51830-6B000 HYUNDAI AERO TOWN | UND | 85.46 | 170.92 | 2 |
| 09/08/2018 | 103654161 | SOPORTE DEL MOTOR 21812-6A700 HYUNDAI AERO TOWN | UND | 1,710.08 | 3,420.16 | 2 |
| 22/08/2018 | 103653671 | BOMBA DE AGUA M.BENZ O500M (REPARADO) | UND | 26,288.80 | 52,577.60 | 2 |
| 12/09/2018 | 103652060 | EJE SELECTOR DE 2DA Y 3RA REF. 43565-74100 EJEC. | UND | 6,310.05 | 12,620.10 | 2 |
| 20/09/2018 | 103650778 | BRAZO LIMPIA VIDRIO REF. 85750-82243 | UND | 1,511.12 | 4,533.36 | 3 |
| 10/04/2017 | 153650503 | FORRO DE FRENO TRAS. A 382 423 26 10 (asbesto de banda) | UND | 9,428.86 | 28,286.58 | 3 |
| 10/04/2017 | 153650539 | CILINDRO Puerta NEUMÁTICO 6.1305095 M. BENZ | UND | 2,164.70 | 6,494.10 | 3 |
| 08/05/2018 | 203650031 | RODAMIENTO DE PIÑA (32215) INTERIOR TRASERA HYUNDAI AERO TOWN | UND | 1.00 | 3.00 | 3 |
| 18/01/2018 | 203650034 | RODAMIENTO DE PIÑA (TR408030) EXTERIOR DELANTERA HYUNDAI AERO TOWN | UND | 1.00 | 3.00 | 3 |
| 16/01/2018 | 203650042 | VALVULA MANUAL DE LA PUERTA M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 203650285 | TUERCA DE ESPARROGO REF. 52985-6A200 HYUNDAI AERO TOWN | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 103654695 | TUBERIA TIPO Y M. BENZ OM366 (REPARADO) | UND | 1.00 | 3.00 | 3 |
| 17/08/2018 | 103654785 | PUENTE DE CARDAN M. BENZ OF-1721 | UND | 3,400.00 | 10,200.00 | 3 |
| 03/09/2018 | 103654800 | SENSOR DE CORREA DEL COMP/NEUMATICO M. BENZ OF-1721 | UND | 3,782.00 | 11,346.00 | 3 |
| 14/09/2017 | 103650008 | SELECTOR DE CAMBIO M. BENZ. REF. A 000 268 73 89 | UND | 526.90 | 1,580.70 | 3 |
| 17/09/2018 | 153650414 | VALVULA MANUAL DE FRENO MERCEDES BENS OM500 A 693 431 78 05 | UND | 2,332.72 | 6,998.16 | 3 |
| 10/08/2018 | 153650157 | TRANSMISOR (nivel de aceite) A 004 153 63 28 | UND | 3,647.04 | 10,941.12 | 3 |
| 10/04/2017 | 153650198 | RETENEDORA trasera A 015 997 49 47 | UND | 1,905.09 | 5,715.27 | 3 |
| 24/08/2018 | 153650346 | ARBOL base del tensor A 374 200 00 38 | UND | 8,389.14 | 25,167.42 | 3 |
| 10/04/2017 | 153650383 | BRAZO trasero izq. A 634 350 21 06 | UND | 18,973.96 | 56,921.88 | 3 |
| 17/08/2018 | 153650385 | BIELA DE LA DIRECCION A 634 460 00 05 | UND | 4,834.78 | 14,504.34 | 3 |
| 10/04/2017 | 103650130 | RETENEDORA DEL COPLIN REF. 53352-87200 HYUNDAI AERO CITY | UND | 673.60 | 2,020.80 | 3 |
| 13/04/2018 | 103650166 | SPRING DE BANDA DE FRENO TRAS. REF. 58129-87010 | UND | 644.94 | 1,934.82 | 3 |
| 10/04/2017 | 103650202 | MOTOR DE ARRANQUE FB (REPARADO) | UND | 23,461.26 | 70,383.78 | 3 |
| 27/08/2018 | 103650445 | CORREA BX-40 | UND | 474.45 | 1,423.36 | 3 |
| 17/09/2018 | 103650515 | FILTRO DE AIRE PANAM 28130-87031 HYUNDAI | UND | 1,236.09 | 3,708.27 | 3 |
| 10/04/2017 | 103650068 | MICA TRANSPARENTE DELANTERA M-B IZQUIERDA (REF. 042-003-73) | UND | 806.28 | 2,418.84 | 3 |
| 23/02/2018 | 103653901 | VALVULA RELAY M. BENZ O500M RF. A 386 429 70 44 | UND | 1,778.84 | 5,336.52 | 3 |
| 02/05/2018 | 103652623 | LINTERNA BLANCA DE REVERSA TRAS. M. BENZ O500M | UND | 334.00 | 1,002.00 | 3 |
| 06/08/2018 | 103654179 | FAROL DELANTERO M. BENZ OM447 | UND | 698.00 | 2,094.00 | 3 |
| 06/04/2018 | 103653581 | REP. VALVULA SECADORA O500M 000 430 31 15 | UND | 1,051.39 | 3,154.17 | 3 |
| 10/04/2017 | 103653617 | BOBINA DE COMPRESOR DE A/C HYUNDAI (REPARADO) | UND | 13,500.00 | 40,500.00 | 3 |
| 21/05/2018 | 103654434 | RETENEDORA DE CIGUEÑAL OK8501-0599A | UND | 296.11 | 888.33 | 3 |
| 15/08/2018 | 103650765 | MOTOR LIMPIA VIDRIO RH REF. 98120-82411 | UND | 2,847.64 | 11,390.55 | 4 |
| 23/06/2018 | 153960056 | FARO ALTO / BAJO - MICA POLICARBONATO 24V 61.663524 | UND | 696.84 | 2,787.35 | 4 |
| 21/05/2018 | 203650030 | RETENEDORA DELANTERA HYUNDAI | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 203650079 | PLATO DE FRICCION HYUNDAI AERO TOWN | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 203650209 | LUZ DE STOP TIPO LED M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 02/01/2018 | 203650215 | GENERADOR 24V 80 AMP (ALTERNADOR) A 013 154 50 02 M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103651349 | BRAZO DE LIMPIA VIDRIO REF. 111-77-10 M. BENZ | UND | 1,442.68 | 5,770.72 | 4 |
| 14/09/2017 | 103651353 | ROLLBEARING 33213 M. BENZ | UND | 3,381.44 | 13,525.76 | 4 |
| 22/09/2018 | 103654725 | VALVULA DE EMERGENCIA A 695 431 75 05 M. BENZ OMS00 | UND | 2,604.67 | 10,418.68 | 4 |



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

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|------------|-----------|--|-----|-----------|------------|----|
| 22/08/2018 | 153650119 | REPARO COMPRESOR DE AIRE A 100 130 16 | UND | 5,313.19 | 21,252.76 | 4 |
| 10/04/2017 | 103540658 | CORREA BX-90 | UND | 1,197.47 | 5,987.35 | 5 |
| 20/09/2018 | 103543042 | CORREA BX-79 | UND | 1,025.05 | 5,125.27 | 5 |
| 22/09/2018 | 153650407 | TUBERIA FLEXIBLE DEL COMPRESOR NEUMATICO A 665 429 76 35 | UND | 1,757.46 | 8,787.32 | 5 |
| 17/09/2018 | 153540010 | CORREA TRAPEZOIDAL A 382 997 06 92 | UND | 1,105.04 | 5,525.20 | 5 |
| 30/08/2018 | 153650235 | DISPOSITIVO DE REAJUSTE A 357 420 06 38 | UND | 5,300.15 | 26,500.75 | 5 |
| 10/04/2017 | 103650481 | ESCOBILLA DE LIMPIA VIDRIO 98152-8C100 | UND | 540.03 | 2,700.15 | 5 |
| 13/08/2018 | 103650521 | FILTRO DE ACEITE OMS366 A 003 184 33 01/ W1168-5 | UND | 437.69 | 2,188.45 | 5 |
| 10/04/2017 | 103650900 | TUBERIA TIPO ESPIRAL DEL COMPRESOR NEUMATICO A 382 420 47 28 0500M | UND | 2,983.75 | 14,918.75 | 5 |
| 11/04/2017 | 103654041 | SOPORTE TRANSMISION 21813-6A700 HYUNDAI AERO TOWN | UND | 760.86 | 3,804.30 | 5 |
| 22/09/2018 | 103651704 | CORREA DOBLE ALTERNADOR (AX-52) A 376 997 01 92 | UND | 945.00 | 4,725.00 | 5 |
| 28/08/2018 | 103654135 | CILINDRO DE FRENO 58330-6A000 HYUNDAI AERO TOWN | UND | 10,908.78 | 54,543.90 | 5 |
| 13/09/2018 | 103651842 | CORREA B-66 = BX-66 | UND | 672.46 | 3,362.28 | 5 |
| 14/09/2018 | 203650009 | CHICARRA DELANTERA HYUNDAI | UND | 1.00 | 6.00 | 6 |
| 06/05/2017 | 103663123 | TUBO FLUORESCENTE 15W/T8 | UND | 208.60 | 1,251.60 | 6 |
| 10/04/2017 | 103540416 | CORREA B-78 | UND | 1,642.53 | 9,855.18 | 6 |
| 10/04/2017 | 103540435 | CORREA B-79 | UND | 544.86 | 3,269.16 | 6 |
| 10/04/2017 | 103541208 | CORREA AX 47 | UND | 377.53 | 2,265.18 | 6 |
| 12/03/2018 | 153650178 | CILINDRO FRENO RUEDA DEL. MERCEDES BENZ OMS500 RF. A 007 420 84 18 | UND | 6,378.79 | 38,272.74 | 6 |
| 20/09/2018 | 153650219 | TAMBOR DE FRENO TRASERO A 301 423 08 01 | UND | 7,660.80 | 45,964.80 | 6 |
| 10/04/2017 | 153650243 | TUBERIA A 364 420 48 45 | UND | 1,532.49 | 9,194.94 | 6 |
| 29/06/2018 | 153650367 | AMORTIGUADOR A 634 323 02 00 | UND | 4,248.67 | 25,492.02 | 6 |
| 30/08/2017 | 103650159 | CULATA 22100-83800 | UND | 35,945.45 | 215,672.70 | 6 |
| 08/08/2018 | 103652628 | LINTERNA LUZ FRENO COD. 1.381644 | UND | 382.10 | 2,292.60 | 6 |
| 15/08/2018 | 103650772 | MOTOR LIMPIA VIDRIO LH REF. 98110-82411 | UND | 3,894.95 | 27,264.63 | 7 |
| 10/04/2017 | 203650264 | VALVULA DE ESCAPE 59610-82012 HYUNDAI | UND | 1.00 | 7.00 | 7 |
| 15/08/2018 | 103654779 | MAQUINA LIMPIA VIDRIO DERECHA M. BENZ OF-1721 | UND | 3,659.00 | 25,613.00 | 7 |
| 22/11/2017 | 103960043 | BOMBILLO HALOGENO H1 24V 70W | UND | 13.49 | 1,074.43 | 7 |
| 21/09/2018 | 153540022 | CORREA TRAPEZOIDAL (ALTERNADOR) A 906 993 43 96 | UND | 946.13 | 6,622.93 | 7 |
| 27/08/2018 | 103652156 | PULMON DELANTERO HYUNDAI (REPARADO) | UND | 12,242.25 | 85,695.75 | 7 |
| 31/10/2017 | 103653336 | HORQUILLA DE 2DA Y 3RA TRANSM. M8 HYUNDAI | UND | 8,903.88 | 62,327.16 | 7 |
| 24/11/2017 | 103652059 | EJE SELECTOR DE 2DA Y 3RA REF.4365-74000 PANAM | UND | 5,511.88 | 38,583.16 | 7 |
| 25/07/2017 | 153650574 | SOPALADOR DE EVAPORADOR REF. 1160005 | UND | 4,714.99 | 37,719.92 | 8 |
| 03/09/2018 | 153650588 | VALVULA APERTURA DE LA PUERTA 10.025542 | UND | 1,132.38 | 9,059.01 | 8 |
| 16/01/2018 | 203650043 | INECTOR M. BENZ O500M | UND | 1.00 | 8.00 | 8 |
| 12/09/2018 | 103651376 | BANDA DE FRENO DELANTERA HYD REPARADO | UND | 1,251.30 | 10,010.43 | 8 |
| 03/10/2017 | 103650025 | REP. BOTELLA DE PUERTA CAJO ALPHA REF. 7610 04 38000 | UND | 3,134.95 | 25,079.60 | 8 |
| 06/12/2017 | 103652033 | SEAL-ED-BEAN DE LUZ ALTA 005 345 04 47 | UND | 497.11 | 3,976.88 | 8 |
| 10/04/2017 | 103651438 | AMORTIGUADOR 11421-06453 VOLVO | UND | 9,484.00 | 85,556.00 | 9 |
| 21/09/2018 | 153650094 | VALVULA TRASERA IZQUIERDA A 000 328 21 30 | UND | 2,200.00 | 19,799.97 | 9 |
| 10/08/2018 | 103651147 | TORNILLO CENTRO MUELLE TRASERO 384 322 71 71 | UND | 575.38 | 5,753.80 | 10 |
| 24/08/2018 | 103654712 | CORREA BX-64 | UND | 714.62 | 7,860.82 | 11 |
| 08/08/2018 | 103962300 | SWTICH DE ENCENDIDO A 345 893 71 03 | UND | 791.81 | 8,709.86 | 11 |
| 20/04/2017 | 103540436 | CORREA BX-69 | UND | 1,241.39 | 13,655.29 | 11 |
| 20/09/2018 | 103540336 | CORREA AX-66 MIB O500M | UND | 465.22 | 5,117.42 | 11 |
| 10/04/2017 | 103652173 | CORREA BX-63 | UND | 860.00 | 9,460.00 | 11 |
| 06/08/2018 | 103651805 | RETENEDORA TRASERA EXTERIOR REF. 52820-8A100 | UND | 269.12 | 2,960.32 | 11 |
| 20/04/2018 | 203650221 | PLO DE LUCES TRASERA DE DOS CONTACTO M. BENZ O500M | UND | 1.00 | 12.00 | 12 |
| 10/04/2017 | 103650001 | REP. VALVULA DE RELAY 973 001 00 02 | UND | 800.00 | 9,600.00 | 12 |
| 10/09/2018 | 153650099 | VALVULA (lgo rep. valvula de rele) A 000 420 38 71 | UND | 991.04 | 11,892.48 | 12 |
| 10/08/2018 | 153650159 | ELEMENTO TERMOSTATO A 004 203 83 75 | UND | 657.90 | 7,894.80 | 12 |
| 19/12/2017 | 103653626 | BANDA DE FRENO TRASERA FB (REPARADO) | UND | 3,424.19 | 41,090.28 | 12 |
| 29/07/2017 | 153650197 | RETENEDORA traseira REF. A 013 997 94 47 | UND | 745.01 | 9,685.13 | 13 |
| 27/08/2018 | 103650316 | CORREA C-87 = C-80 = C-90 25656-8A000 | UND | 1,162.93 | 15,118.09 | 13 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|----------------------|----------------------|---|------------------|------------------------|----------------------|------------|
| 17/09/2018 | 103650524 | FILTRO DE ACEITE 26325-83021 (HYUNDAI) | UND | 778.36 | 10,118.69 | 13 |
| 18/07/2017 | 103652058 | MOTOR DEL EVAPORADOR REF. 97814-8COOO | UND | 5,479.55 | 71,234.15 | 13 |
| 08/08/2018 | 153960049 | LINTERNA LENTE AMBAR INDICADORA DE DIREC. URB. 24V. 60.691091A | UND | 403.91 | 5,654.74 | 14 |
| 04/05/2018 | 153650093 | VALVULA TRASERA DERECHA A 000 328 20 30 | UND | 2,156.55 | 30,191.72 | 14 |
| 13/08/2018 | 103650512 | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ | UND | 735.47 | 10,296.58 | 14 |
| 13/03/2018 | 153650234 | DISPOSITIVO DE REAJUSTE A 357 420 05 38 | UND | 4,919.65 | 73,794.75 | 15 |
| 10/04/2017 | 203650338 | ESPARRAGO REF. 52775-6A200 HYUNDAI AERO TOWN | UND | 1.00 | 16.00 | 16 |
| 20/09/2018 | 103540085 | CORREA COMPRESOR C-40 25653-87021 | UND | 581.40 | 9,302.34 | 16 |
| 21/09/2018 | 153960033 | FARO ALTO / BAJO C/ POSICION - MICA POLICARBONATO 24V REF 61.663511 | UND | 698.00 | 11,866.00 | 17 |
| 09/08/2018 | 103651221 | ESPARAGO TRASERO REF. A 381 401 05 71 | UND | 238.00 | 4,046.00 | 17 |
| 12/03/2018 | 203650344 | RELAY DE 5 PATAS 24V. M. BENZ OM366 | UND | 1.00 | 18.00 | 18 |
| 12/03/2018 | 103654605 | RELAY DE 24 V. DE PATAS M. BENZ OM500 | UND | 992.40 | 19,848.00 | 20 |
| 05/04/2018 | 103650118 | JUNTA DE CULATA REF. 22311-83802 | UND | 4,784.08 | 95,681.60 | 20 |
| 10/04/2017 | 203650073 | RETENEDORA TRASERA 52820-62200 HYUNDAI AERO TROWN | UND | 1.00 | 22.00 | 22 |
| 28/06/2018 | 103542109 | CORREA AX 46 | UND | 371.25 | 8,910.00 | 24 |
| 20/06/2017 | 103543021 | CORREA AX-41 | UND | 357.76 | 8,944.00 | 25 |
| 01/06/2018 | 103653552 | BANDA DE FRENO DELANTERA M. BENZ O500M (REPARADO) | UND | 2,546.98 | 73,862.56 | 29 |
| SEPTIEMBRE | | | | | 3,924,587.80 | |
| TOTAL GENERAL | | | | | 12,663,280.06 | |

Encargado de Activos Fijos e Inventarios



Gerente Financiero





OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"



INVENTARIO DE LA BODEGA C-5 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 03/05/2017 | 103650770 | SELENOIDE DE 12V REF. 95610-91002 | UND | 3,138.30 | 3,138.30 | 1 |
| 10/04/2017 | 103650776 | PANTALLA DELANTERA LH LUZ DIRECCIONAL 92301-86300 | UND | 1,155.00 | 1,155.00 | 1 |
| 10/04/2017 | 153650503 | FORRO DE FRENO TRAS. A 382 423 26 10 (asbesto de banda) | UND | 9,428.86 | 9,428.86 | 1 |
| 31/07/2018 | 153650553 | FILTRO SECADOR REF. H14-001-058-1 M. BENZ | UND | 2,922.20 | 2,922.20 | 1 |
| 06/10/2017 | 153650558 | MOTOR DEL LIMPIA IZQUIERDO 61.094863 O500M | UND | 9,844.14 | 9,844.14 | 1 |
| 12/04/2018 | 153960035 | INTERRUPTOR ACCIONAMIENTO TIMBRE 1.380222 M. BENZ | UND | 211.09 | 211.09 | 1 |
| 28/12/2017 | 203650005 | CORREA C-87 | UND | 1.00 | 1.00 | 1 |
| 18/01/2018 | 203650033 | RODAMIENTO DE PIÑA (32213) EXTERIOR TRASERA HYUNDAI AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 12/05/2018 | 203650041 | VALVULA TRASERA DERECHA A 000 328 20 30 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 22/01/2018 | 203650057 | FILTRO DE GAS-OIL 39HY20 HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 27/11/2017 | 203650059 | FILTRO AIRE 28130-6901 HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650077 | COLLARING HYUNDAI AERO TROWN | UND | 1.25 | 1.25 | 1 |
| 10/04/2017 | 203650093 | TUBERIA DE ESPIRAL DE METAL M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650098 | SOPORTE DE MOTOR TRASERO HYUNDAI AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 25/04/2018 | 203650114 | BOMBA HIDRAULICA HYUNDAI AERO TOWN RF. 57100-55501 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650116 | GRASA LIQUIDA 85W-140 GL5 (TANQUE 55 GAL.) | TAQ | 1.00 | 1.00 | 1 |
| 20/03/2018 | 203650141 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 15/06/2018 | 203650153 | DISCO DE CLUTCH 5035 M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 15/06/2018 | 203650154 | PLATO DE FRICCION A 007 250 71 04 M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650176 | CODITO DEL TURBO M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 06/12/2017 | 203650194 | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ | UND | 1.00 | 1.00 | 1 |
| 11/04/2018 | 203650197 | VALVULA RELAY I131319 OM500 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650198 | TUBERIA ESPIRAL DEL COMPRESOR A 382 420 48 26 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650211 | LUZ REVERSA M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650224 | GAS REFRIGERANTE 134 A (TANQUE) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650232 | RODAMIENTO DEL PLATO (5210) 134A M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650307 | RODAMIENTO (32209) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650308 | RODAMIENTO (30211) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650309 | RODAMEINTO (32206) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650311 | RODAMEINTO (0711955) | UND | 1.00 | 1.00 | 1 |
| 28/06/2018 | 153650444 | JUNTA CARTER DE ACEITE M. BENZ O500M A 906 014 09 22 | UND | 12,145.79 | 12,145.79 | 1 |
| 19/03/2018 | 153650471 | TURBO SOBREALIMENTADOR A 906 096 97 99 (O500M) | UND | 26,774.96 | 26,774.96 | 1 |
| 25/06/2018 | 153650474 | COMPRESOR DE AIRE (NEUMATICO) A 906 130 47 15 | UND | 42,556.79 | 42,556.79 | 1 |
| 14/09/2017 | 153650477 | JUNTA COLECTOR DE ESCAPE A 906 142 02 80 | UND | 129.99 | 129.99 | 1 |
| 31/05/2017 | 203650432 | CORREA C-34 | UND | 1.00 | 1.00 | 1 |
| 05/10/2017 | 203650433 | CORREA C-32 | UND | 1.00 | 1.00 | 1 |
| 17/01/2018 | 103651075 | TURBO CHARGER 28200-83901 HYUNDAI AERO CITY | UND | 58,516.35 | 58,516.35 | 1 |
| 10/04/2017 | 103651173 | BARRA CURVA | UND | 9,048.00 | 9,048.00 | 1 |
| 10/04/2017 | 103651273 | COVER DE RADIADOR HYUNDAI (REF. 25397-8A000) | UND | 5,733.00 | 5,733.00 | 1 |
| 01/06/2018 | 103651320 | ROLLBEARING (REF. 6206Z) HYUNDAI | UND | 2,500.00 | 2,500.00 | 1 |
| 02/07/2018 | 103651326 | RADIADOR HYUNDAI PANAM (KIT COMPLETO REPARADO) | UND | 80,971.83 | 80,971.83 | 1 |
| 25/07/2017 | 103651381 | BANDA DE FRENO TRASERA M. BENZ 366 (REPARADO) | UND | 3,536.66 | 3,536.66 | 1 |
| 28/06/2018 | 103651395 | DISCO DE CLUTCH HYUNDAI (REPARADO) | UND | 3,360.00 | 3,360.00 | 1 |
| 10/04/2017 | 103651416 | TAMBOR DE FRENO DELANTERO HYUNDAI | UND | 13,213.20 | 13,213.20 | 1 |
| 27/10/2017 | 103651447 | PUENTE DE CARDAN 112-210084-2X M. BENZ | UND | 3,068.07 | 3,068.07 | 1 |
| 22/11/2017 | 103654656 | BOMBA DE AGUA HYUNDAI AERO TOWN | UND | 11,675.98 | 11,675.98 | 1 |
| 27/06/2018 | 103654665 | CORREA BX-81 DOBLE | UND | 3,523.97 | 3,523.97 | 1 |
| 03/07/2018 | 103654717 | COMPRESOR NEUMATICO 1 CABEZAS M. BENZ OM447 | UND | 57,412.00 | 57,412.00 | 1 |
| 27/06/2018 | 103654765 | CABLE DEL ACELERADOR M. BENZ OF-1721 | UND | 3,369.00 | 3,369.00 | 1 |
| 05/07/2018 | 103654770 | DISCO DE CLOUTCH M. BENZ OF-1721 | UND | 7,983.36 | 7,983.36 | 1 |
| 27/04/2018 | 103654805 | MOTOR DE ARRANQUE M. BENZ OF-1721 | UND | 24,354.00 | 24,354.00 | 1 |
| 31/07/2018 | 103413004 | ACEITE 20W50 REF. NORMA 228.3 MB | TAQ | 22,900.00 | 22,900.00 | 1 |
| 05/04/2018 | 103650003 | REPARO BOMBA DE AGUA REF. 376 200 20 4 M. BENZ | UND | 2,744.14 | 2,744.14 | 1 |
| 10/04/2017 | 103540145 | MANGUERA CODITO REF. 25429-83000 | UND | 855.00 | 855.00 | 1 |
| 10/04/2017 | 103540489 | CORREA AX-42 | UND | 460.00 | 460.00 | 1 |
| 10/04/2017 | 103542323 | CORREA BX-86 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103543029 | CORREA BX-90 | UND | -1,197.47 | 1,197.47 | 1 |
| 10/04/2017 | 103543038 | CORREA BX-80 | UND | 380.00 | 380.00 | 1 |
| 27/04/2018 | 103322296 | JUEGO DE JUNTA DE MOTOR REF. 20910-83A10 | UND | 6,398.79 | 6,398.79 | 1 |
| 23/04/2018 | 153650433 | TUBO FLEXIBLE A 696 500 73 75 (DEL TURBO) | UND | 1,019.91 | 1,019.91 | 1 |
| 24/01/2018 | 153540015 | SOPORTE GOMA DE MOTOR -DEL. A 693 240 05 17 | UND | 5,251.83 | 5,251.83 | 1 |
| 18/06/2018 | 153650103 | VALVULA DE FRENO A 000 430 72 06 | UND | 1,068.79 | 1,068.79 | 1 |
| 12/03/2018 | 153650178 | CILINDRO FRENO RUEDA DEL. MERCEDES BENZ OM500 RF. A 007 420 84 18 | UND | 6,378.79 | 6,378.79 | 1 |
| 10/04/2017 | 153650252 | POLEA INTERMEDIA INTERIOR A 376 202 72 10 | UND | 3,439.27 | 3,439.27 | 1 |
| 26/06/2018 | 153650275 | VENTILADOR A 382 500 01 64 | UND | 22,840.93 | 22,840.93 | 1 |
| 10/04/2017 | 153650281 | TUBO FLEXIBLE A 382 501 05 84 | UND | 2,356.35 | 2,356.35 | 1 |
| 09/05/2018 | 153650323 | JUNTA A 457 014 02 22 | UND | 3,120.18 | 3,120.18 | 1 |
| 27/04/2018 | 153650385 | BIELA DE LA DIRECCION A 634 460 00 05 | UND | 4,834.78 | 4,834.78 | 1 |
| 10/04/2017 | 103650130 | RETENEDORA DEL COPLIN REF. 53352-87200 HYUNDAI AERO CITY | UND | 673.60 | 673.60 | 1 |



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INVENTARIO DE LA BODEGA C-5 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 31/07/2018 | 103650602 | INSTRUMENTO COMBINADO 350 540 85 47 | UND | 8,094.18 | 8,094.18 | 1 |
| 29/06/2018 | 103650209 | FILTRO AIRE ACONDICIONADO REF. AD305 HYUNDAI | UND | 2,570.47 | 2,570.47 | 1 |
| 02/10/2017 | 103650259 | COMPRESOR NEUMATICO 1136928 M. BENZ 366 | UND | 14,518.71 | 14,518.71 | 1 |
| 22/11/2017 | 103650309 | MOTOR DE ARRANQUE M. BENZ (REPARADO) | UND | 26,822.41 | 26,822.41 | 1 |
| 19/03/2018 | 103650451 | SOGA PARA TIMBRE PARADA (ROLLOS) | UND | 36.00 | 36.00 | 1 |
| 22/06/2018 | 103650509 | FILTRO DE AIRE EJECUTIVA 8130-8A900 HYUNDAI | UND | 1,619.12 | 1,619.12 | 1 |
| 22/06/2018 | 103650524 | FILTRO DE ACEITE 26325-83021 (HYUNDAI) | UND | 718.59 | 718.59 | 1 |
| 10/04/2017 | 103650536 | ANILLO DISTANCIADOR A 385 353 03 51 | UND | 7,540.00 | 7,540.00 | 1 |
| 10/04/2017 | 103650593 | PIESA DE ARRASTRE REF. A 000 132 14 10 | UND | 311.64 | 311.64 | 1 |
| 10/04/2017 | 103653144 | BABI DE BIELA REF. 0.50 HYUNDAI | UND | 5,372.73 | 5,372.73 | 1 |
| 10/04/2017 | 103653784 | ROLLBEARING DE VOLANTA 6204 | UND | 181.09 | 181.09 | 1 |
| 10/04/2017 | 103653796 | DEPOSITO DE COOLANT M. BENZ 366 (REPARADO) | UND | 17,000.00 | 17,000.00 | 1 |
| 01/03/2018 | 103654500 | KIT DE REPARACION DE MOTOR DE ARRANQUE M. BENZ OM500 | UND | 11,490.00 | 11,490.00 | 1 |
| 26/04/2018 | 103652151 | JUEGO DE ANILLAS DE PISTON 23430-83030 | UND | 10,503.24 | 10,503.24 | 1 |
| 06/03/2018 | 103652163 | VALVULA 4 VIA M. BENZ. OM366 RF. 001 430 89 06 | UND | 2,227.73 | 2,227.73 | 1 |
| 10/04/2017 | 103652165 | BOTELLA SELECTORA DE CAMBIO REF. 43431-7F110 | UND | 24,746.51 | 24,746.51 | 1 |
| 10/04/2017 | 103653172 | BABI DE CENTRO REF. (0.10)=(0.25) HYUNDAI | UND | 7,848.33 | 7,848.33 | 1 |
| 28/02/2018 | 103652285 | CRUCETA A 366 140 00 10 | UND | 3,999.65 | 3,999.65 | 1 |
| 27/06/2018 | 103652289 | VALVULA DE RELAY REF. 59510-87070 | UND | 2,274.87 | 2,274.87 | 1 |
| 10/05/2018 | 103652293 | COMPRESOR NEUMATICO HYUNDAI (REPARADO) | UND | 81,048.66 | 81,048.66 | 1 |
| 10/04/2017 | 103653867 | DEPOSITO DE COOLANT M. BENZ O500M (REPARADO) | UND | 17,000.00 | 17,000.00 | 1 |
| 10/04/2017 | 103653296 | JGO. JUNTA OM447LA SET(EMP.MOTOR C/ANILLO A GOMAS Y RETEN) REF.A 476 010 01 20 | UND | 2,202.69 | 2,202.69 | 1 |
| 10/05/2018 | 103653972 | MANGUERA DE LA TRANSMISION A 382 501 56 82 | UND | 1,485.37 | 1,485.37 | 1 |
| 10/04/2017 | 103651536 | SOPORTE DE FRENO TRASERO M. BENZ (REF. 1503) | UND | 800.00 | 800.00 | 1 |
| 08/05/2018 | 103654056 | BANDA DE FRENO HYUNDAI AERO TOWN (REPARADO) | UND | 2,041.88 | 2,041.88 | 1 |
| 13/09/2017 | 103653455 | TENSOR DE CORREA A 906 200 45 70 | UND | 5,522.91 | 5,522.91 | 1 |
| 10/04/2017 | 103651734 | VOLANTA DE MOTOR M. BENZ RF. A 376 030 13 05 | UND | 10,445.86 | 10,445.86 | 1 |
| 28/06/2018 | 103651747 | PLATO DE FRICCION 41200-88100 | UND | 8,667.04 | 8,667.04 | 1 |
| 26/06/2018 | 103651748 | PLATO DE FRICCION HYUNDAI AERO CITY (REPARADO) | UND | 11,910.00 | 11,910.00 | 1 |
| 10/04/2017 | 103653562 | MOTOR DE ARRANQUE M. BENZ O500M (REPARADO) | UND | 25,400.00 | 25,400.00 | 1 |
| 06/04/2018 | 103653581 | REP. VALVULA SECADORA O500M 000 430 31 15 | UND | 1,051.39 | 1,051.39 | 1 |
| 10/04/2017 | 103653590 | JGO. DE JUNTA DE MOTOR COMPLETO REF. 376 010 01 05 | UND | 4,400.00 | 4,400.00 | 1 |
| 27/10/2017 | 103651856 | CILINDRO MAESTRO RF. RCCE 00361 M. BENZ OM366 | UND | 1,446.11 | 1,446.11 | 1 |
| 11/06/2018 | 103651861 | PULMON TRASERO MERCEDES BENZ OM366 RF. A 010 420 89 18 | UND | 19,900.00 | 19,900.00 | 1 |
| 07/11/2017 | 103651874 | RADIADOR HYUNDAI EJECUTIVA (KIT COMPLETO REPARADO) | UND | 69,159.41 | 69,159.41 | 1 |
| 10/04/2017 | 103652731 | CILINDRO P NEUMATICO | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103653629 | EJE DE LEVA DE FRENO M. BENZ O500M (REPARADO) | UND | 5,623.81 | 5,623.81 | 1 |
| 14/09/2017 | 103652021 | ENTREDOS DEL COMPRESOR REF. A 366 187 01 37 | UND | 135.22 | 135.22 | 1 |
| 13/09/2017 | 103653682 | PULMON DELANTERO M. BENZ 366 (REPARADO) | UND | 16,166.75 | 16,166.75 | 1 |
| 06/12/2017 | 103653686 | VALVULA SECADORA MERCEDES BENZ OM500 RF. A 693 420 78 71 | UND | 8,580.10 | 8,580.10 | 1 |
| 02/07/2018 | 103654406 | RADIADOR HYUNDAI AERO TOWN (KIT COMPLETO REPARADO) | UND | 83,413.08 | 83,413.08 | 1 |
| 12/04/2018 | 103652109 | BOMBA DE TRANSFERENCIA COMPLETA A 000 090 64 50 | UND | 9,574.12 | 9,574.12 | 1 |
| 10/04/2017 | 103653777 | VALVULA PEDAL DE FRENO M. BENZ (REPARADO) | UND | 7,016.61 | 7,016.61 | 1 |
| 03/04/2018 | 103650699 | CONTROL DE VOLTAGE REF. 37600-84102 | UND | 2,521.50 | 5,043.01 | 2 |
| 23/03/2018 | 103650726 | BASE DE COLLARING HYUNDAI AERO CITY REF. 41411-73000 | UND | 1,100.34 | 2,200.68 | 2 |
| 09/11/2017 | 103650772 | MOTOR LIMPIA VIDRIO LH REF. 98110-82411 | UND | 3,966.26 | 7,932.52 | 2 |
| 10/04/2017 | 153650488 | POLEA A 906 202 09 10 | UND | 1,608.65 | 3,217.30 | 2 |
| 10/04/2017 | 153650532 | BRAZO PARABRISAS 61.304591 M. BENZ | UND | 8,869.60 | 17,739.20 | 2 |
| 10/04/2017 | 153651292 | SOPORTE DE JUNTA RF. A 945 423 00 58 | UND | 0.01 | 0.02 | 2 |
| 10/04/2017 | 153960054 | LUMINARIA 2 REACTORES - 15 W 24V REF 61.532136 | UND | 5,942.62 | 11,885.24 | 2 |
| 10/04/2017 | 203650032 | RODAMIENTO DE PIÑA (TR5510032) INTERIOR DELANTERO HYUNDAI AERO TROWN | UND | 1.00 | 2.00 | 2 |
| 18/01/2018 | 203650034 | RODAMIENTO DE PIÑA (TR408030) EXTERIOR DELANTERA HYUNDAI AERO TROWN | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650117 | GRASA LIQUIDA 80W-90 GL4 (TANQUE 55 GAL.) | TAQ | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650161 | TRANSMISOR (nivel de aceite) A 004 153 63 28 M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 09/04/2018 | 203650193 | REPARO DE VALVULA SECADORA QA-2035C M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650256 | FILTRO DE AIRE LAF 2052 M. BENZ | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650310 | RODAMEINTO (30212) | UND | 1.00 | 2.00 | 2 |
| 25/04/2018 | 153650442 | Junta de CULATA A 906 010 52 21 | UND | 4,188.25 | 8,376.50 | 2 |
| 28/04/2017 | 153650468 | FILTRO DE COMBUSTIBLE COMPLETO A 906 090 15 52 | UND | 9,335.15 | 18,670.30 | 2 |
| 27/04/2018 | 103651209 | BRAZO DE ESPEJO IZQ. REF. 578 111 82 09 | UND | 980.00 | 1,960.00 | 2 |
| 14/09/2017 | 103651327 | RADIADOR M. BENZ OM366 (KIT COMPLETO REPARADO) | UND | 74,141.67 | 148,283.34 | 2 |
| 10/04/2017 | 103651396 | DISCO DE CLUTCH M. BENZ (REPARADO) | UND | 4,593.22 | 9,186.44 | 2 |
| 04/06/2018 | 103654712 | CORREA BX-64 | UND | 714.62 | 1,429.24 | 2 |
| 27/04/2018 | 103654773 | ESPEJO RETROVISOR EXTERIOR M. BENZ OF-1721 | UND | 796.00 | 1,592.00 | 2 |
| 31/07/2018 | 103654800 | TENSOR DE CORREA DEL COMP/NEUMATICO M. BENZ OF-1721 | UND | 3,782.00 | 7,564.00 | 2 |
| 22/11/2017 | 103960043 | BOMBILLO HALOGENO H1 24V 70W | UND | 153.49 | 306.98 | 2 |
| 15/06/2018 | 103650000 | PLATO DE FRICCION HYUNDAI AERO TOWN (REPARADO) | UND | 12,499.28 | 24,998.56 | 2 |
| 18/09/2017 | 103650011 | REPARO COMPRESOR VARIABLE REF.313200057 M. BENZ | UND | 655.00 | 1,310.00 | 2 |
| 31/07/2017 | 103540468 | CORREA AX 38 | UND | 959.89 | 1,919.78 | 2 |



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INVENTARIO DE LA BODEGA C-5 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 09/04/2018 | 153650432 | TUBO FLEXIBLE (arriba del radiador) A 696 500 71 75 | UND | 547.09 | 1,094.17 | 2 |
| 03/07/2018 | 153540014 | CORREA A 664 997 81 92 | UND | 1,005.00 | 2,010.00 | 2 |
| 12/04/2018 | 153650073 | TAPA prefiltro de combustible A 000 090 00 87 | UND | 323.33 | 646.66 | 2 |
| 14/09/2017 | 153650076 | CABEZA DE FILTRO de combustible A 000 092 52 08 | UND | 780.19 | 1,560.38 | 2 |
| 04/05/2018 | 153650093 | VALVULA TRASERA DERECHA A 000 328 20 30 | UND | 2,099.76 | 4,199.51 | 2 |
| 08/07/2017 | 153650119 | REPARO COMPRESOR DE AIRE A 001 130 36 15 | UND | 5,313.19 | 10,626.38 | 2 |
| 21/02/2018 | 153650188 | CILINDRO FRENO DE RUEDA TRASERO OM500 RF. A 010 420 38 18 | UND | 5,240.40 | 10,480.80 | 2 |
| 29/07/2017 | 153650197 | RETENEDORA trasera REF. A 013 997 94 47 | UND | 745.01 | 1,490.02 | 2 |
| 10/04/2017 | 153650202 | RETEN A 022 997 76 47 | UND | 828.00 | 1,656.00 | 2 |
| 10/04/2017 | 153650228 | ABRAZADERA DE SUJECION A 345 338 79 45 | UND | 761.76 | 1,523.52 | 2 |
| 10/04/2017 | 153650237 | TRANSMISOR CABLE SENSOR ABS IZQ. A 357 540 03 17 | UND | 11,239.47 | 22,478.94 | 2 |
| 10/04/2017 | 153650266 | FORRO DE FRENO DEL. A 382 423 23 10 (asbesto de banda) | UND | 6,758.53 | 13,517.06 | 2 |
| 31/07/2018 | 153650317 | POLEA INTERMEDIA EXTERIOR A 403 202 09 10 | UND | 1,310.53 | 2,621.06 | 2 |
| 10/04/2017 | 153650374 | BARRA DE TORSION A 634 326 02 65 | UND | 20,865.60 | 41,731.20 | 2 |
| 05/04/2018 | 103963193 | CONECTOR MODULO ELECTRICO DEL MOTOR M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103650086 | PALANCA LUZ DIRECCIONAL 93300-73102 | UND | 2,729.57 | 5,459.14 | 2 |
| 10/04/2017 | 103650254 | ASPA DEL RADIADOR 193259 366 M. BENZ | UND | 13,195.00 | 26,390.00 | 2 |
| 13/10/2017 | 103650338 | BOMBA INYECTORA HYUNDAI AER CITY (REPARADO) | UND | 69,799.55 | 139,599.10 | 2 |
| 22/06/2018 | 103650510 | FILTRO DE GAS-OIL 31945-72001 HYUNDAI AERO CITY | UND | 367.74 | 735.48 | 2 |
| 12/04/2018 | 103650024 | REPARO VALVULA DISPARO A 000 430 18 07 | UND | 1,894.27 | 3,788.54 | 2 |
| 10/05/2018 | 103652235 | TURBO CARGADOR M. BENZ (REPARADO) | UND | 80,422.65 | 160,845.30 | 2 |
| 10/04/2017 | 103653881 | MANGUERA FLEXIBLE DEL COMPRESOR HYUNDAI | UND | 1,906.05 | 3,812.10 | 2 |
| 23/02/2018 | 103653901 | VALVULA RELAY M. BENZ O500M RF. A 386 429 70 44 | UND | 1,778.84 | 3,557.68 | 2 |
| 11/04/2017 | 103654041 | SOPORTE TRANSMISION 21813-6A700 HYUNDAI AERO TOWN | UND | 760.86 | 1,521.72 | 2 |
| 12/04/2017 | 103654058 | TAMBOR HYUNDAI AERO TOWN (REPARADO) | UND | 3,670.00 | 7,340.00 | 2 |
| 31/07/2018 | 103651705 | CORREA COMPRESOR DOBLE (AX38) A 376 997 02 92 | UND | 830.00 | 1,660.00 | 2 |
| 10/04/2017 | 103653476 | BABI DE BIELA (0.25) HYUNDAI | UND | 4,177.60 | 8,355.20 | 2 |
| 07/06/2018 | 103654144 | RETENEDORA PIÑA DELANTERA 51830-6B000 HYUNDAI AERO TOWN | UND | 85.46 | 170.92 | 2 |
| 10/04/2017 | 103651749 | PLATO DE FRICCION M. BENZ (REPARADO) | UND | 11,057.17 | 22,114.34 | 2 |
| 28/05/2018 | 103654161 | SOPORTE DEL MOTOR 21812-6A700 HYUNDAI AERO TOWN | UND | 1,710.08 | 3,420.16 | 2 |
| 21/05/2018 | 103654179 | FAROL DELANTERO M. BENZ OM447 | UND | 698.00 | 1,396.00 | 2 |
| 15/06/2018 | 103651859 | AMORTIGUADOR TRASERO 55300-83700 HD AERO CITY | UND | 6,107.26 | 12,214.52 | 2 |
| 27/04/2018 | 103652043 | VALVULA DE PUERTA 28.2007 M. BENZ | UND | 1,181.14 | 2,362.28 | 2 |
| 10/04/2017 | 103653071 | VALVULA DE DESAHOGO M. BENZ | UND | 4,200.00 | 8,400.00 | 2 |
| 04/04/2018 | 103650769 | SELENOIDE DE 24V REF. 95610-8A400 | UND | 1,053.64 | 3,160.93 | 3 |
| 22/08/2017 | 153650487 | BOMBA DE AGUA MERCEDES BENZ OM500 RF.A 906 200 57 01 | UND | 13,027.06 | 39,081.18 | 3 |
| 10/04/2017 | 153650497 | ELEMENTO FILTRANTE A 958 477 01 15 | UND | 1,984.44 | 5,953.32 | 3 |
| 17/06/2017 | 203650094 | VALVULA DE PEDAL DE FRENO A 693 431 78 05 M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 203650164 | TRANSMISOR (sensor de temperatura) A 004 153 42 28 M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 14/06/2017 | 203650210 | LUZ DIRECCIONAL M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 103650867 | COJINETE DE ROTULAR REF. A 001 981 21 31 | UND | 5,220.00 | 15,660.00 | 3 |
| 05/07/2018 | 103654711 | CORREA BX-54 | UND | 590.15 | 1,770.45 | 3 |
| 08/06/2018 | 103654725 | VALVULA DE EMERGENCIA A 695 431 75 05 M. BENZ OM500 | UND | 2,604.67 | 7,814.01 | 3 |
| 31/07/2018 | 103654769 | CRUCETA M. BENZ OF-1721 | UND | 6,795.00 | 20,385.00 | 3 |
| 13/06/2018 | 103654861 | KIT DE REPARO DE MOTOR DE ARRANQUE HYUNDAI AERO CITY | UND | 13,600.00 | 40,800.00 | 3 |
| 18/01/2018 | 103960113 | RELAY FLASH LUZ DIRECCIONAL REF. 95550-88003 | UND | 1,673.85 | 5,021.55 | 3 |
| 10/04/2017 | 103540651 | MANGUERA DE AGUA 384 501 74 82 M. BENZ | UND | 1,103.51 | 3,310.53 | 3 |
| 10/04/2017 | 103540660 | MANGUERA FLEXIBLEREF. 24417-75700 HYUNDAI | UND | 15,317.79 | 45,953.37 | 3 |
| 12/03/2018 | 103542003 | MANGUERA FLEXIBLE DEL COMPRESOR NEUMATICO HYUNDAI REF. 58883-87081 | UND | 1,697.42 | 5,092.27 | 3 |
| 17/08/2017 | 103543016 | CORREA BX-84 | UND | 926.91 | 2,780.73 | 3 |
| 28/06/2018 | 103411401 | GRASA MULTI-PURPOSE EP NO. 2 | UND | 14,482.24 | 43,446.72 | 3 |
| 31/07/2018 | 103411411 | ACEITE 15W 40 REF. API CI/4 NORMA 228.3 CERTIFICADO MB TBN MINIMO 10 | TAQ | 22,878.04 | 68,634.11 | 3 |
| 10/04/2017 | 153650411 | PERNO A 682 421 00 74 | UND | 117.64 | 352.92 | 3 |
| 16/02/2018 | 153650095 | VALVULA DELANTERA A 000 328 37 30 | UND | 1,822.75 | 5,468.25 | 3 |
| 10/04/2017 | 153650144 | JUEGO DE JUNTAS A 002 460 27 80 | UND | 1,325.07 | 3,975.21 | 3 |
| 10/04/2017 | 153650185 | TRANSMISOR A 382 542 75 17 | UND | 7,291.02 | 21,873.06 | 3 |
| 14/09/2017 | 153650318 | TAPON ROSCADO A 403 997 02 30 | UND | 189.13 | 567.39 | 3 |
| 28/05/2018 | 153650376 | BARRA DE UNION TRASERA IZQ. A 634 326 05 16 | UND | 3,304.57 | 9,913.71 | 3 |
| 28/05/2018 | 153650377 | BARRA DE UNION TRASERA DER. A 634 326 06 16 | UND | 3,360.03 | 10,080.09 | 3 |
| 10/04/2017 | 103650141 | RETENEDORA DELANTERA REF. 51830-91021 | UND | 414.57 | 1,243.71 | 3 |
| 05/04/2018 | 103650156 | REPARO DE VALVULA DE 4 VIA | UND | 2,447.23 | 7,341.69 | 3 |
| 10/04/2017 | 103650232 | CEBOLLA DE LUBRICACION (TRANSMISOR) M.BENZ 366 REF. 001 542 56 17 | UND | 1,514.24 | 4,542.72 | 3 |
| 10/04/2017 | 103650373 | HORQUILLA DE 1RA Y RIVERSA 43665-68000 HYUNDAI | UND | 4,461.34 | 13,384.02 | 3 |
| 04/05/2018 | 103650512 | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ | UND | 673.67 | 2,021.01 | 3 |
| 12/06/2017 | 103650517 | FILTRO DE ELEMENTO DE PAPEL 26910-93400 | UND | 2,564.14 | 7,692.42 | 3 |
| 10/04/2017 | 103653779 | VALVULA 4 VIA M. BENZ (REPARADO) | UND | 14,960.68 | 44,882.04 | 3 |
| 05/04/2018 | 103653897 | RETENEDORA DEL ARBOL DE VENTILADOR REF. N 006504 035100 M. BENZ OM500 | UND | 104.64 | 313.92 | 3 |
| 10/04/2017 | 103651529 | FLOTA DE COMBUSTIBLE REF. 386 542 74 17 | UND | 1,355.00 | 4,065.00 | 3 |
| 10/04/2017 | 103653987 | PARRILLA DE LUCES FRONTAL RH 69852-83410 | UND | 0.01 | 0.03 | 3 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES

"Año del Fomento de las Exportaciones"

INVENTARIO DE LA BODEGA C-5 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de Registro | Código Institucional | Descripción del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|-------------------------------|------------------|------------------------|---------------|------------|
|-------------------|----------------------|-------------------------------|------------------|------------------------|---------------|------------|

| | | | | | | |
|------------|-----------|---|-----|-----------|------------|---|
| 28/06/2018 | 103653549 | PULMON TRÁSERO HYUNDAI (REPARADO) (UNIVERSAL) | UND | 13,350.17 | 40,050.51 | 3 |
| 11/06/2018 | 103653589 | TURBO CARGADOR M. BENZ O500M (REPARADO) | UND | 76,214.93 | 228,644.79 | 3 |
| 27/04/2018 | 103651885 | TENSOR DE ALTERNADOR REF. A 376 150 74 72 | UND | 311.24 | 933.72 | 3 |
| 27/04/2018 | 103650752 | VALVULA DE RELAY A 003 429 53 44 M. BENZ O366 | UND | 1,729.66 | 6,918.64 | 3 |
| 03/05/2017 | 103650777 | TAPON DE COMBUSTIBLE REF. 31170-8A001 HYUNDAI AERO CTRY | UND | 663.58 | 2,654.32 | 4 |
| 16/01/2018 | 203650042 | VALVULA MANUAL DE LA PUERTA M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 21/02/2018 | 203650066 | TRAMPA DE AGUA 31920-66200 HYUNDAI | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 203650195 | ZOCALO DE 2 CONTACTO | UND | 1.00 | 4.00 | 4 |
| 26/04/2018 | 203650233 | LUZ DIRECCIONAR TIPO GOTIA M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 09/05/2018 | 203650255 | FILTRO SECADOR A 000 430 44 15 M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103651219 | MANIVELA M. BENZ | UND | 1.00 | 4.00 | 4 |
| 16/05/2018 | 103651382 | BANDA DE FRENO TRÁSERA VOLVO (REPARADO) | UND | 3,847.41 | 15,389.64 | 4 |
| 12/06/2018 | 103654785 | PUENTE DE CARDAN M. BENZ OF-1721 | UND | 3,400.00 | 13,600.00 | 4 |
| 23/06/2018 | 103654798 | TENSOR DE CORREA DEL A/C M. BENZ OF-1721 | UND | 4,320.00 | 17,280.00 | 4 |
| 15/06/2018 | 103540085 | CORREA COMPRESOR C-40 25653-87021 | UND | 513.22 | 2,052.88 | 4 |
| 10/04/2017 | 103540171 | MANGUERA DEL RADIADOR 25413-87500 | UND | 2,273.00 | 9,092.00 | 4 |
| 10/04/2017 | 103540645 | MANGUERA DEL RADIADOR A 344 501 01 82 | UND | 2,273.00 | 9,092.00 | 4 |
| 10/04/2017 | 103540658 | MANGUERA DE LOS FRENOS A 384 420 98 48 | UND | 2,884.00 | 11,536.00 | 4 |
| 10/04/2017 | 103540761 | MANGUERA AIRE DE FRENO HYUNDAI | UND | 2,884.00 | 11,536.00 | 4 |
| 28/06/2018 | 103542109 | CORREA AX 46 | UND | 371.25 | 1,485.00 | 4 |
| 31/05/2017 | 103543025 | CORREA AX-49 | UND | 505.03 | 2,020.12 | 4 |
| 28/06/2018 | 103553057 | MICA TRANSPARENTE DELANTERA DERECHA M. BENZ | UND | 770.00 | 3,080.00 | 4 |
| 28/06/2018 | 136550414 | VALVULA MANUAL DE FRENO MERCEDES BENZ OMS00 A 693 431 78 05 | UND | 2,316.25 | 9,265.01 | 4 |
| 12/04/2018 | 136550127 | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M | UND | 1,515.91 | 6,063.64 | 4 |
| 12/04/2018 | 136550159 | ELEMENTO TERMOSTATA A 004 203 83 75 | UND | 2,631.60 | 10,526.40 | 4 |
| 03/07/2018 | 136550175 | CILINDRO FRENO DE RUEDA DEL. IZQ. MERCEDES BENZ RF. A 007 420 83 18 | UND | 5,998.00 | 23,992.00 | 4 |
| 10/04/2017 | 136550198 | RETENEDORA traseera A 015 997 49 47 | UND | 1,905.09 | 7,620.36 | 4 |
| 23/10/2017 | 136550208 | BOMBA DE INYECCION A 028 074 69 02 | UND | 45,233.29 | 180,933.16 | 4 |
| 06/05/2018 | 136550224 | DISPOSITIVO DE REAJUSTE A 307 420 18 38 | UND | 5,020.48 | 20,081.92 | 4 |
| 12/05/2018 | 136550263 | JUEGO DE REPARACION (ESPARRAGO) A 382 400 01 74 | UND | 192.97 | 771.88 | 4 |
| 12/05/2018 | 136550293 | DEPOSITO DE COOLANT A 384 500 89 49 | UND | 1,915.20 | 7,660.80 | 4 |
| 29/06/2018 | 136550367 | AMORTIGUADOR A 634 323 02 00 | UND | 4,248.67 | 16,994.68 | 4 |
| 10/04/2017 | 136550381 | BIELA DE EMPUJE delantero A 634 330 04 11 | UND | 15,752.70 | 63,010.80 | 4 |
| 10/04/2017 | 103650160 | TAPON DEPOSITO DE ACEITE 26510-3500 HYUNDAI AERO CTRY | UND | 672.00 | 2,688.00 | 4 |
| 04/08/2017 | 103650205 | SELECTOR DE CAMBIO DERECHO HYUNDAI | UND | 3,016.32 | 12,065.28 | 4 |
| 10/04/2017 | 103650226 | CEBOLLA DE TEMPERATURA REF. 384 542 71 17 | UND | 1,740.00 | 6,960.00 | 4 |
| 10/04/2017 | 103650395 | RETENEDORA TRÁSERA (120x145x15) A 345 997 83 46 | UND | 348.61 | 1,394.44 | 4 |
| 10/04/2017 | 103650068 | MICA TRANSPARENTE DELANTERA M-B IZQUIERDA (REF. 042-003-73) | UND | 806.28 | 3,225.12 | 4 |
| 23/08/2017 | 103653536 | BANDA DE FRENO DELANTERA M. BENZ 366 (REPARADO) | UND | 3,055.02 | 12,220.08 | 4 |
| 10/04/2017 | 103651841 | SPRING DE BANDA DE FRENO DEL. REF. 58995-7010 | UND | 1,590.11 | 6,360.44 | 4 |
| 15/06/2018 | 103651842 | CORREA B-66 = BX-66 | UND | 672.46 | 2,689.83 | 4 |
| 06/12/2017 | 103652010 | FILTRO DE AIRE REF. LAF 2052 M. BENZ | UND | 1,412.24 | 5,648.96 | 4 |
| 10/04/2017 | 103650713 | INTERRUPTOR DE PARADA | UND | 951.77 | 4,758.85 | 5 |
| 16/10/2017 | 136550510 | RODAMIENTO RADIAL VOLANTE MOTOR RIGIDO N 00625 406205 (6205 2 RS) | UND | 442.44 | 2,212.20 | 5 |
| 10/04/2017 | 203650064 | CORREA 25658-88801 HYUNDAI AERO TOWN | UND | 2,656.62 | 13,283.10 | 5 |
| 29/06/2018 | 103651376 | BANDA DE FRENO DELANTERA HYD REPARADO | UND | 1.00 | 5.00 | 5 |
| 10/04/2017 | 103651376 | BANDA DE FRENO DELANTERA HYD REPARADO | UND | 1.00 | 5.00 | 5 |
| 29/06/2018 | 103423035 | COOLANT 50/50 NORMA 325.3 MB (CON CERTIFICADO) | TAQ | 22,109.14 | 110,545.71 | 5 |
| 08/06/2018 | 136550372 | AMORTIGUADOR A 634 326 00 00 | UND | 4,248.67 | 21,243.35 | 5 |
| 13/04/2018 | 103650166 | SPRING DE BANDA DE FRENO TRAS. REF. 58129-87010 | UND | 644.94 | 3,224.70 | 5 |
| 15/06/2018 | 103650316 | CORREA C-87 = C-80 = C-90 25656-8A000 | UND | 1,146.45 | 5,732.23 | 5 |
| 20/06/2017 | 103653899 | TUBERIA DEL COMPRESOR NEUMATICO TIPO ESPIRAL A 383 420 48 28 OMS00 | UND | 2,681.10 | 13,405.50 | 5 |
| 31/10/2017 | 103653336 | HORQUILLA DE 2DA Y 3RA TRANSM. MB HYUNDAI | UND | 8,903.88 | 44,519.40 | 5 |
| 29/05/2018 | 103652447 | ESPARRAGO TRÁSERO L. REF. 52774-87000 | UND | 321.03 | 1,605.15 | 5 |
| 16/01/2018 | 103651694 | CONTROL DE VOLTAJE DE M. BENZ | UND | 3,923.76 | 19,618.80 | 5 |
| 10/04/2017 | 103651777 | SOPORTE DEL MOTOR HYUNDAI | UND | 4,014.70 | 20,073.50 | 5 |
| 10/04/2017 | 103653651 | BANDA DE FRENO TRÁSERA DAHATSU (REPARADO) | UND | 324.00 | 1,620.00 | 5 |
| 18/07/2017 | 103652038 | MOTOR CONDENSADOR 97613-8C100 | UND | 2,963.25 | 14,816.25 | 6 |
| 10/04/2017 | 136550594 | Ventilador del condensador H11-001-257 M. BENZ | UND | 3,825.33 | 22,951.98 | 6 |
| 10/04/2017 | 203650010 | FILTRO DE AIRE PANAM 28130-87031HYUNDAI | UND | 1.00 | 6.00 | 6 |
| 10/04/2017 | 10340176 | MANGUERA DEL RADIADOR 25412-87050 | UND | 2,273.00 | 13,638.00 | 6 |
| 29/06/2018 | 136540010 | CORREA TRAPEZOIDAL A 382 997 06 92 | UND | 1,115.46 | 6,692.78 | 6 |
| 10/04/2017 | 136550246 | TURBO FLEXIBLE DE FRENO A 364 429 72 35 | UND | 1,782.96 | 10,697.76 | 6 |
| 29/06/2018 | 136550346 | ARBOL base del tensor A 374 200 00 38 | UND | 8,389.14 | 50,334.84 | 6 |
| 06/06/2018 | 136550379 | BIELA DE EMPUJE A 634 330 02 11 | UND | 20,133.51 | 120,801.06 | 6 |
| 10/05/2018 | 103650637 | VALVULA MANUAL DE EMERGENCIA 189935 M. BENZ 366 RF. A 364 430 71 81 | UND | 10,559.83 | 63,358.98 | 6 |
| 27/04/2018 | 103650360 | PISTON CON TURBO 23411-83802 | UND | 6,073.61 | 36,441.66 | 6 |
| 23/08/2017 | 103650394 | RETENEDORA DELANTERA (100x120x13) REF. A 345 997 84 46 | UND | 269.97 | 1,619.82 | 6 |
| 14/05/2018 | 103652156 | PULMON DELANTERO HYUNDAI (REPARADO) | UND | 12,242.25 | 73,453.50 | 6 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
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INVENTARIO DE LA BODEGA C-5 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------------|------------|
| 28/05/2018 | 103652326 | PISTON SIN TURBO 23411-83004 | UND | 6,424.94 | 38,549.64 | 6 |
| 10/04/2017 | 103653941 | MANGUERA TIPO S HYUNDAI | UND | 0.01 | 0.06 | 6 |
| 01/06/2018 | 103652011 | FILTRO DE ELEMENTO REF. A 345 094 70 04 | UND | 493.35 | 2,960.10 | 6 |
| 10/05/2018 | 103650012 | REPARO VALVULA DE PEDAL 176640062 M. BENZ | UND | 1,585.28 | 11,096.96 | 7 |
| 10/04/2017 | 103540416 | CORREA B-78 | UND | 1,642.53 | 11,497.71 | 7 |
| 10/04/2017 | 103540426 | CORREA 15495 | UND | 1,688.96 | 11,822.72 | 7 |
| 16/05/2018 | 103543042 | CORREA BX-79 | UND | 1,106.96 | 7,748.72 | 7 |
| 17/05/2018 | 153650407 | TUBERIA FLEXIBLE DEL COMPRESOR NEUMATICO A 665 429 76 35 | UND | 1,797.56 | 12,582.94 | 7 |
| 28/06/2018 | 153540022 | CORREA TRAPEZOIDAL (ALTERNADOR) A 906 993 43 96 | UND | 977.55 | 6,842.84 | 7 |
| 10/04/2017 | 103650255 | PARRILLA DE LUCES FRONTAL LH 69851-83410 | UND | 2,100.00 | 14,700.00 | 7 |
| 10/04/2017 | 103650272 | RESISTENCIA REF. RESBRK001 HYUNDAI | UND | 244.00 | 1,708.00 | 7 |
| 03/07/2018 | 103651704 | CORREA DOBLE ALTERNADOR (AX-52) A 376 997 01 92 | UND | 945.00 | 6,615.00 | 7 |
| 19/06/2018 | 203650213 | RELAY DE 24V. GRANDE M. BENZ O500M | UND | 1.00 | 8.00 | 8 |
| 07/08/2017 | 153650295 | RELE A 384 542 71 19 OM500 | UND | 150.73 | 1,205.84 | 8 |
| 10/04/2017 | 103650354 | ESPARRAGO DELANTERO R REF. 51755-8A101 | UND | 399.92 | 3,199.36 | 8 |
| 27/06/2018 | 103650445 | CORREA BX-40 | UND | 476.97 | 3,815.77 | 8 |
| 03/10/2017 | 103650025 | REP. BOTELLA DE PUERTA CAIO ALPHA REF. 7610 04 38000 | UND | 3,134.95 | 25,079.60 | 8 |
| 10/04/2017 | 103650029 | MICA TRASERA DE STOCK ROJA REF. 042006245 M. BENZ | UND | 1,547.00 | 12,376.00 | 8 |
| 10/04/2017 | 103653424 | TUBO P/RADIADOR GDE REF.25433-8134 PANAM | UND | 8,500.00 | 68,000.00 | 8 |
| 10/04/2017 | 103652746 | TERMOSTATO HYUNDAI | UND | 825.44 | 6,603.52 | 8 |
| 31/07/2018 | 153650502 | ELEMENTO FILTRANTE (trampa de agua) A 979 477 00 15 | UND | 1,050.54 | 9,454.86 | 9 |
| 01/06/2017 | 103651094 | AMORTIGUADOR TRASERO 394 323 72 06 M. BENZ | UND | 3,000.00 | 27,000.00 | 9 |
| 16/11/2017 | 103963087 | LAMPARA FLUORESCENTE REF. FL20SW/18.KUMOH HYUNDAI | UND | 610.47 | 5,494.23 | 9 |
| 10/04/2017 | 103542108 | CORREA AX 47 | UND | 377.53 | 3,397.77 | 9 |
| 11/04/2018 | 153650307 | SPRING DE BANDA DE FRENO (MUELLE) A 388 993 71 10 | UND | 195.61 | 1,760.49 | 9 |
| 10/04/2017 | 103650401 | RETENEDORA DEL. TRANSMISION REF. 344 997 74 46 | UND | 1,044.00 | 9,396.00 | 9 |
| 25/07/2017 | 153650574 | SOPLADOR DE EVAPORADOR REF. 11600005 | UND | 4,714.99 | 47,149.90 | 10 |
| 31/08/2017 | 103651080 | AMORTIGUADOR DELANTERO A 384 323 72 00 M. BENZ | UND | 6,713.00 | 67,130.00 | 10 |
| 10/04/2017 | 103960055 | LINTERNA DE LUZ AMBAR A 005 345 04 56 | UND | 168.00 | 1,680.00 | 10 |
| 10/04/2017 | 103650260 | DIAFRAGMA REF. 111-T30 HYUNDAI | UND | 779.72 | 7,797.20 | 10 |
| 18/10/2017 | 103654039 | RETENEDORA TRASERA 52810-73501 HYUNDAI AERO TOWN | UND | 81.78 | 817.80 | 10 |
| 22/06/2018 | 103651380 | BANDA DE FRENO TRASERA HYUNDAI (REPARADO) | UND | 2,412.29 | 26,535.19 | 11 |
| 23/11/2017 | 103960044 | BOMBILLO HALOGENO H3 24V/55W HYUNDAI | UND | 183.34 | 2,016.74 | 11 |
| 10/04/2017 | 103540435 | CORREA B-79 | UND | 544.86 | 5,993.46 | 11 |
| 03/07/2018 | 153650421 | VALVULA A 695 429 71 44 | UND | 1,838.49 | 20,223.39 | 11 |
| 10/04/2017 | 153650406 | DIODO A 664 548 72 18 | UND | 220.11 | 2,641.32 | 12 |
| 02/05/2018 | 153650235 | DISPOSITIVO DE REAJUSTE A 357 420 06 38 | UND | 5,300.15 | 63,601.80 | 12 |
| 12/04/2018 | 103650073 | LINTERNA TRAS.ROJA P/FRENO 1.374397 | UND | 234.82 | 3,052.66 | 13 |
| 06/02/2018 | 103652311 | CAMISAS 21131-83002 HYUNDAI | UND | 3,766.19 | 48,960.47 | 13 |
| 01/06/2018 | 103653552 | BANDA DE FRENO DELANTERA M. BENZ O500M (REPARADO) | UND | 1,729.12 | 24,207.63 | 14 |
| 10/04/2017 | 103653681 | PULMON TRASERO M. BENZ 366 (REPARADO) | UND | 15,199.99 | 212,799.86 | 14 |
| 18/07/2017 | 103652058 | MOTOR DEL EVAPORADOR REF. 97814-8C000 | UND | 5,479.55 | 76,713.70 | 14 |
| 10/04/2017 | 103651256 | PASADOR DE BANDA DE FRENO REF. 1290 395 353 M. BENZ | UND | 75.00 | 1,125.00 | 15 |
| 02/05/2018 | 153960049 | LINTERNA LENTE AMBAR INDICADORA DE DIREC. URB. 24V. 60.691091A | UND | 403.91 | 6,866.47 | 17 |
| 20/06/2017 | 103543021 | CORREA AX-41 | UND | 357.76 | 6,797.44 | 19 |
| 10/04/2017 | 203650152 | FILTRO HIDRAULICO HX 15 | UND | 1.00 | 20.00 | 20 |
| 03/07/2018 | 103411410 | LIQUIDO DE FRENOS REF. DOT-4 | UND | 48.65 | 1,119.00 | 23 |
| 10/04/2017 | 103650362 | ESPARRAGO TRASERO R 52775-87000 | UND | 358.53 | 8,604.72 | 24 |
| 10/05/2018 | 103651821 | FILTRO ACEITE HIDRAULICO A 000 184 22 25 | UND | 243.06 | 5,833.44 | 24 |
| 20/04/2017 | 103540436 | CORREA BX-69 | UND | 1,241.39 | 32,276.14 | 26 |
| 10/04/2017 | 103651817 | TORNILLO DRENAJE M. BENZ | UND | 300.00 | 8,100.00 | 27 |
| 10/04/2017 | 103650199 | BOMBILLO DE 1 CONTACTO 24V | UND | 25.00 | 700.00 | 28 |
| 10/04/2017 | 203650212 | RELAY DE 24V. PEQUEÑO M. BENZ O500M | UND | 1.00 | 31.00 | 31 |
| 10/04/2017 | 103620053 | LINTERNA SUP.BLANCA DEL.P/SOMBREIRO URB95. 1.374370 M. BENZ | UND | 1,230.00 | 44,280.00 | 36 |
| 10/04/2017 | 103650353 | ESPARRAGO DELANTERO L 51755-8A101 | UND | 355.07 | 12,782.52 | 36 |
| 10/04/2017 | 103650169 | JGO. SELLOS DE VALVULA 22224-72001 | UND | 529.91 | 81,076.23 | 153 |
| 10/04/2017 | 103651451 | REMACHE 3/16 x 1 | CAJ | 266.17 | 51,903.15 | 195 |
| JULIO | | | | | 4,897,379.27 | |
| 15/08/2018 | 103650770 | SELENOIDE DE 12V REF. 95610-91002 | UND | 3,138.30 | 3,138.30 | 1 |
| 10/04/2017 | 103650776 | PANTALLA DELANTERA LH LUZ DIRECCIONAL 92301-86300 | UND | 1,155.00 | 1,155.00 | 1 |
| 22/08/2017 | 153650487 | BOMBA DE AGUA MERCEDES BENZ OM500 RF.A 906 200 57 01 | UND | 13,027.06 | 13,027.06 | 1 |
| 10/04/2017 | 153650503 | FORRO DE FRENO TRAS. A 382 423 26 10 (asbesto de banda) | UND | 9,428.86 | 9,428.86 | 1 |
| 14/08/2018 | 153650553 | FILTRO SECADOR REF. H14-001-058-1 M. BENZ | UND | 2,922.20 | 2,922.20 | 1 |
| 06/10/2017 | 153650558 | MOTOR DEL LIMPIA IZQUIERDO 61.094863 O500M | UND | 9,844.14 | 9,844.14 | 1 |
| 12/04/2018 | 153960035 | INTERRUPTOR ACCIONAMIENTO TIMBRE 1.380222 M. BENZ | UND | 211.09 | 211.09 | 1 |
| 28/12/2017 | 203650005 | CORREA C-87 | UND | 1.00 | 1.00 | 1 |
| 18/01/2018 | 203650033 | RODAMIENTO DE PIÑA (32213) EXTERIOR TRASERA HYUNDAI AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 17/08/2018 | 203650041 | VALVULA TRASERA DERECHA A 000 328 20 30 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 22/01/2018 | 203650057 | FILTRO DE GAS-OIL 39HY20 HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |



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INVENTARIO DE LA BODEGA C-5 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 27/11/2017 | 203650059 | FILTRO AIRE 28130-6901 HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650077 | COLLARING HYUNDAI AERO TROWN | UND | 1.26 | 1.26 | 1 |
| 10/04/2017 | 203650093 | TUBERIA DE ESPIRAL DE METAL M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650098 | SOPORTE DE MOTOR TRASERO HYUNDAI AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 26/04/2018 | 203650114 | BOMBA HIDRAULICA HYUNDAI AERO TOWN RF. 57100-55501 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650116 | GRASA LIQUIDA 85W-140 GL5 (TANQUE 55 GAL.) | TAQ | 1.00 | 1.00 | 1 |
| 20/03/2018 | 203650141 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 15/06/2018 | 203650153 | DISCO DE CLUTCH 5035 M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 15/06/2018 | 203650154 | PLATO DE FRICCION A 007 250 71 04 M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650176 | CODITO DEL TURBO M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 06/12/2017 | 203650194 | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ | UND | 1.00 | 1.00 | 1 |
| 17/08/2018 | 203650197 | VALVULA RELAY I131319 OM500 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650198 | TUBERIA ESPIRAL DEL COMPRESOR A 382 420 48 26 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650211 | LUZ REVERSA M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650224 | GAS REFRIGERANTE 134 A (TANQUE) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650232 | RODAMIENTO DEL PLATO (5210) 134A M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650307 | RODAMIENTO (32209) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650308 | RODAMIENTO (30211) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650309 | RODAMEINTO (32206) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650311 | RODAMEINTO (0711955) | UND | 1.00 | 1.00 | 1 |
| 22/08/2018 | 153650444 | JUNTA CARTER DE ACEITE M. BENZ O500M A 906 014 09 22 | UND | 12,145.79 | 12,145.79 | 1 |
| 19/03/2018 | 153650471 | TURBO SOBREALIMENTADOR A 906 096 97 99 (O500M) | UND | 26,774.96 | 26,774.96 | 1 |
| 14/09/2017 | 153650477 | JUNTA COLECTOR DE ESCAPE A 906 142 02 80 | UND | 129.99 | 129.99 | 1 |
| 31/05/2017 | 203650432 | CORREA C-34 | UND | 1.00 | 1.00 | 1 |
| 05/10/2017 | 203650433 | CORREA C-32 | UND | 1.00 | 1.00 | 1 |
| 17/01/2018 | 103651075 | TURBO CHARGER 28200-83901 HYUNDAI AERO CITY | UND | 58,516.35 | 58,516.35 | 1 |
| 10/04/2017 | 103651173 | BARRA CURVA | UND | 9,048.00 | 9,048.00 | 1 |
| 10/04/2017 | 103651273 | COVER DE RADIADOR HYUNDAI (REF. 25397-8A000) | UND | 5,733.00 | 5,733.00 | 1 |
| 01/06/2018 | 103651320 | ROLLBEARING (REF. 6206ZZ) HYUNDAI | UND | 2,500.00 | 2,500.00 | 1 |
| 25/07/2017 | 103651381 | BANDA DE FRENO TRASERA M. BENZ 366 (REPARADO) | UND | 3,536.66 | 3,536.66 | 1 |
| 10/04/2017 | 103651416 | TAMBOR DE FRENO DELANTERO HYUNDAI | UND | 13,213.20 | 13,213.20 | 1 |
| 27/10/2017 | 103651447 | PUENTE DE CARDAN 112-210084-2X M. BENZ | UND | 3,068.07 | 3,068.07 | 1 |
| 22/11/2017 | 103654656 | BOMBA DE AGUA HYUNDAI AERO TOWN | UND | 11,675.98 | 11,675.98 | 1 |
| 27/08/2018 | 103654665 | CORREA BX-81 DOBLE | UND | 3,523.97 | 3,523.97 | 1 |
| 03/07/2018 | 103654717 | COMPRESOR NEUMATICO 1 CABEZAS M. BENZ OM447 | UND | 57,412.00 | 57,412.00 | 1 |
| 14/08/2018 | 103654762 | BOOSTER M. BENZ OF-1721 | UND | 12,986.00 | 12,986.00 | 1 |
| 14/08/2018 | 103654765 | CABLE DEL ACCELERADOR M. BENZ OF-1721 | UND | 3,369.00 | 3,369.00 | 1 |
| 27/04/2018 | 103654773 | ESPEJO RETROVISOR EXTERIOR M. BENZ OF-1721 | UND | 796.00 | 796.00 | 1 |
| 08/08/2018 | 103654780 | MAQUINA LIMPIA VIDRIO IZQ. M. BENZ OF-1721 | UND | 3,659.00 | 3,659.00 | 1 |
| 31/08/2018 | 103654805 | MOTOR DE ARRANQUE M. BENZ OF-1721 | UND | 24,354.00 | 24,354.00 | 1 |
| 31/07/2018 | 103413004 | ACEITE 20W50 REF. NORMA 228.3 MB | TAQ | 22,900.00 | 22,900.00 | 1 |
| 05/04/2018 | 103650003 | REPARO BOMBA DE AGUA REF. 376 200 20 4 M. BENZ | UND | 2,744.14 | 2,744.14 | 1 |
| 10/04/2017 | 103540145 | MANGUERA CODITO REF. 25429-83000 | UND | 855.00 | 855.00 | 1 |
| 10/04/2017 | 103540489 | CORREA AX-42 | UND | 460.00 | 460.00 | 1 |
| 10/04/2017 | 103542323 | CORREA BX-86 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103543029 | CORREA BX-90 | UND | 1,197.47 | 1,197.47 | 1 |
| 10/04/2017 | 103543038 | CORREA BX-80 | UND | 380.00 | 380.00 | 1 |
| 27/04/2018 | 103322296 | JUEGO DE JUNTA DE MOTOR REF. 20910-83A10 | UND | 6,398.79 | 6,398.79 | 1 |
| 23/04/2018 | 153650433 | TUBO FLEXIBLE A 696 500 73 75 (DEL TURBO) | UND | 1,019.91 | 1,019.91 | 1 |
| 30/08/2018 | 153540015 | SOPORTE GOMA DE MOTOR -DEL. A 693 240 05 17 | UND | 5,251.83 | 5,251.83 | 1 |
| 24/08/2018 | 153650075 | ELEMENTO FILTRANTE (GAS-OIL) A 000 090 15 51 | UND | 689.47 | 689.47 | 1 |
| 21/08/2018 | 153650103 | VALVULA DE FRENO A 000 430 72 06 | UND | 1,068.79 | 1,068.79 | 1 |
| 12/03/2018 | 153650178 | CILINDRO FRENO RUEDA DEL. MERCEDES BENZ OM500 RF. A 007 420 84 18 | UND | 6,378.79 | 6,378.79 | 1 |
| 10/04/2017 | 153650252 | POLEA INTERMEDIA INTERIOR A 376 202 72 10 | UND | 3,439.27 | 3,439.27 | 1 |
| 09/08/2018 | 153650275 | VENTILADOR A 382 500 01 64 | UND | 22,840.93 | 22,840.93 | 1 |
| 10/04/2017 | 153650281 | TUBO FLEXIBLE A 382 501 05 84 | UND | 2,356.35 | 2,356.35 | 1 |
| 09/05/2018 | 153650323 | JUNTA A 457 014 02 22 | UND | 3,120.18 | 3,120.18 | 1 |
| 17/08/2018 | 153650385 | BIELA DE LA DIRECCION A 634 460 00 05 | UND | 4,834.78 | 4,834.78 | 1 |
| 10/04/2017 | 103650130 | RETENEDORA DEL COPLIN REF. 53352-87200 HYUNDAI AERO CITY | UND | 673.60 | 673.60 | 1 |
| 31/07/2018 | 103650602 | INSTRUMENTO COMBINADO 350 540 85 47 | UND | 8,094.18 | 8,094.18 | 1 |
| 24/08/2018 | 103650209 | FILTRO AIRE ACONDICIONADO REF. AD305 HYUNDAI | UND | 2,570.47 | 2,570.47 | 1 |
| 02/10/2017 | 103650259 | COMPRESOR NEUMATICO 1136928 M. BENZ 366 | UND | 14,518.71 | 14,518.71 | 1 |
| 22/11/2017 | 103650309 | MOTOR DE ARRANQUE M. BENZ (REPARADO) | UND | 26,822.41 | 26,822.41 | 1 |
| 09/08/2018 | 103650509 | FILTRO DE AIRE EJECUTIVA 8130-8A900 HYUNDAI | UND | 1,619.12 | 1,619.12 | 1 |
| 09/08/2018 | 103650524 | FILTRO DE ACEITE 26325-83021 (HYUNDAI) | UND | 718.59 | 718.59 | 1 |
| 10/04/2017 | 103650536 | ANILLO DISTANCIADOR A 385 353 03 51 | UND | 7,540.00 | 7,540.00 | 1 |
| 10/04/2017 | 103650593 | PIESA DE ARRASTRE REF. A 000 132 14 10 | UND | 311.64 | 311.64 | 1 |
| 10/04/2017 | 103653144 | BABI DE BIELA REF. 0.50 HYUNDAI | UND | 5,372.73 | 5,372.73 | 1 |
| 10/04/2017 | 103653784 | ROLLBEARING DE VOLANTA 6204 | UND | 181.09 | 181.09 | 1 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|-------------------------------|------------------|------------------------|---------------|------------|
|-------------------|----------------------|-------------------------------|------------------|------------------------|---------------|------------|

| | | | | | | |
|------------|-----------|--|-----|-----------|------------|---|
| 10/04/2017 | 103653796 | DEPOSITO DE COOLANT M. BENZ 366 (REPARADO) | UND | 17,000.00 | 17,000.00 | 1 |
| 01/03/2018 | 103654500 | KIT DE REPARACION DE MOTOR DE ARRANQUE M. BENZ OM500 | UND | 11,490.00 | 11,490.00 | 1 |
| 26/04/2018 | 103652151 | JUEGO DE ANILLAS DE PISTON 23430-83030 | UND | 10,503.24 | 10,503.24 | 1 |
| 06/03/2018 | 103652163 | VALVULA 4 VIA M. BENZ. OM366 RF. 001 430 89 06 | UND | 2,227.73 | 2,227.73 | 1 |
| 10/04/2017 | 103652165 | BOTELLA SELECTORA DE CAMBIO RF. 43431-7F110 | UND | 24,746.51 | 24,746.51 | 1 |
| 10/04/2017 | 103652172 | BABI DE CENTRO REF. (0.10)=(0.25) HYUNDAI | UND | 7,848.33 | 7,848.33 | 1 |
| 03/08/2018 | 103652285 | CRUCETA A 366 140 00 10 | UND | 3,999.65 | 3,999.65 | 1 |
| 24/08/2018 | 103652289 | VALVULA DE RELAY REF. 59510-87070 | UND | 2,274.87 | 2,274.87 | 1 |
| 21/08/2018 | 103652293 | COMPRESOR NEUMATICO HYUNDAI (REPARADO) | UND | 81,048.66 | 81,048.66 | 1 |
| 10/04/2017 | 103653867 | DEPOSITO DE COOLANT M. BENZ O500M (REPARADO) | UND | 17,000.00 | 17,000.00 | 1 |
| 10/04/2017 | 103653296 | JGO. JUNTA OMA447LA SET(EMP. MOTOR C/ANILLO A GOMAS Y RETEN) REF.A 476 010 01 20 | UND | 2,202.69 | 2,202.69 | 1 |
| 24/08/2018 | 103653972 | MANGUERA DE LA TRANSMISION A 382 501 56 82 | UND | 1,485.37 | 1,485.37 | 1 |
| 10/04/2017 | 103653536 | SOPORTE DE FRENO TRASERO M. BENZ (REF. 1503) | UND | 800.00 | 800.00 | 1 |
| 08/05/2018 | 103654056 | BANDA DE FRENO HYUNDAI AERO TOWN (REPARADO) | UND | 2,041.88 | 2,041.88 | 1 |
| 13/09/2017 | 103653455 | TENSOR DE CORREA A 906 200 45 70 | UND | 5,522.91 | 5,522.91 | 1 |
| 10/04/2017 | 103651734 | VOLANTA DE MOTOR M. BENZ RF. A 376 030 13 05 | UND | 10,445.86 | 10,445.86 | 1 |
| 10/04/2017 | 103653562 | MOTOR DE ARANQUE M. BENZ O500M (REPARADO) | UND | 25,400.00 | 25,400.00 | 1 |
| 06/04/2018 | 103653581 | REP. VALVULA SECADORA O500M 000 430 31 15 | UND | 1,051.39 | 1,051.39 | 1 |
| 27/10/2017 | 103651856 | CILINDRO MAESTRO RF. RCCE 00361 M. BENZ OM366 | UND | 4,400.00 | 4,400.00 | 1 |
| 11/06/2018 | 103651861 | PULMON TRASERO MERCEDES BENZ OM366 RF. A 010 420 89 18 | UND | 19,900.00 | 19,900.00 | 1 |
| 06/08/2018 | 103651874 | RADIADOR HYUNDAI EIECUTIVA (KIT COMPLETO REPARADO) | UND | 69,159.41 | 69,159.41 | 1 |
| 10/04/2017 | 103652731 | CILINDRO P NEUMATICO | UND | 1.00 | 1.00 | 1 |
| 10/08/2018 | 103653629 | EJE DE LEVA DE FRENO M. BENZ O500M (REPARADO) | UND | 5,623.81 | 5,623.81 | 1 |
| 14/09/2017 | 103652021 | ENTREDOS DEL COMPRESOR REF. A 366 187 01 37 | UND | 135.22 | 135.22 | 1 |
| 13/09/2017 | 103652807 | PULMON DELANTERO M. BENZ 366 (REPARADO) | UND | 16,166.75 | 16,166.75 | 1 |
| 06/12/2017 | 103653686 | VALVULA SECADORA MERCEDES BENZ OM500 RF. A 693 420 78 71 | UND | 8,580.10 | 8,580.10 | 1 |
| 27/08/2018 | 103654406 | RADIADOR HYUNDAI AERO TOWN (KIT COMPLETO REPARADO) | UND | 83,413.08 | 83,413.08 | 1 |
| 12/04/2018 | 103652109 | BOMBA DE TRANFERENCIA COMPLETA A 000 090 64 50 | UND | 9,574.12 | 9,574.12 | 1 |
| 10/04/2017 | 103653777 | VALVULA PEDAL DE FRENO M. BENZ (REPARADO) | UND | 7,016.61 | 7,016.61 | 1 |
| 03/04/2018 | 103650699 | CONTROL DE VOLTAGE REF. 37600-84102 | UND | 2,521.50 | 2,521.50 | 2 |
| 23/03/2018 | 103650726 | BASE DE COLLARING HYUNDAI AERO CITY REF. 41411-73000 | UND | 2,200.68 | 2,200.68 | 2 |
| 15/08/2018 | 103650772 | MOTOR LIMPIA VIDRIO LH REF. 98110-82411 | UND | 3,966.26 | 3,966.26 | 2 |
| 10/04/2017 | 153650488 | POLEA A 906 202 09 10 | UND | 1,608.65 | 1,608.65 | 2 |
| 10/04/2017 | 153650532 | BRAZO PARABRISAS 61.304591 M. BENZ | UND | 8,869.60 | 8,869.60 | 2 |
| 10/04/2017 | 153651292 | SOPORTE DE JUNTA RF. A 945 423 00 58 | UND | 0.01 | 0.01 | 2 |
| 10/08/2018 | 153660033 | FARO ALTO / BAJO C/ POSICION - MICA POLICARBONATO 24V REF 61.663511 | UND | 698.00 | 698.00 | 2 |
| 10/04/2017 | 153960054 | LUMINARIA 2 REACTORES - 15 W 24V REF 61.52136 | UND | 5,942.62 | 5,942.62 | 2 |
| 10/04/2017 | 203650032 | RODAMIENTO DE PUNA (TR5510032) INTERIOR DELANTERO HYUNDAI AERO TROWN | UND | 1.00 | 1.00 | 2 |
| 18/01/2018 | 203650034 | RODAMIENTO DE PUNA (TR408030) EXTERIOR DELANTERA HYUNDAI AERO TROWN | UND | 1.00 | 1.00 | 2 |
| 10/04/2017 | 203650117 | GRASA LIQUIDA 80W-90 G14 (TANQUE 55 GAL.) | TAQ | 2.00 | 2.00 | 2 |
| 10/04/2017 | 203650161 | TRANSMISOR (nivel de aceite) A 004 153 63 28 M. BENZ O500M | UND | 1.00 | 1.00 | 2 |
| 09/04/2018 | 203650193 | REPARO DE VALVULA SECADORA QA-2035C M. BENZ O500M | UND | 1.00 | 1.00 | 2 |
| 09/05/2018 | 203650255 | FILTRO SECADOR A 000 430 44 15 M. BENZ O500M | UND | 2.00 | 2.00 | 2 |
| 10/04/2017 | 203650256 | FILTRO DE AIRE LAF 2052 M. BENZ | UND | 1.00 | 1.00 | 2 |
| 10/04/2017 | 203650310 | RODAMIENTO (30212) | UND | 2.00 | 2.00 | 2 |
| 10/08/2018 | 153650442 | Junta de CULATA A 906 010 52 21 | UND | 4,188.25 | 4,188.25 | 2 |
| 24/08/2018 | 153650468 | FILTRO DE COMBUSTIBLE COMPLETO A 906 090 15 52 | UND | 9,335.15 | 18,670.30 | 2 |
| 22/08/2018 | 153650474 | COMPRESOR DE AIRE (NEUMATICO) A 906 130 47 15 | UND | 42,556.79 | 85,113.57 | 2 |
| 04/08/2018 | 103651209 | BRAZO DE ESPFIO IZQ. REF. 578 111 82 09 | UND | 980.00 | 1,960.00 | 2 |
| 14/09/2017 | 103651327 | RADIADOR M. BENZ OM366 (KIT COMPLETO REPARADO) | UND | 74,141.67 | 148,283.34 | 2 |
| 10/05/2017 | 103651396 | DISCO DE CLUTCH M. BENZ (REPARADO) | UND | 4,593.22 | 9,186.44 | 2 |
| 23/08/2018 | 103654725 | VALVULA DE EMERGENCIA A 695 431 75 05 M. BENZ OM500 | UND | 2,604.67 | 5,209.34 | 2 |
| 13/08/2018 | 103654766 | CILINDRO MAESTRO M. BENZ OF-1721 | UND | 3,584.00 | 7,168.00 | 2 |
| 30/08/2018 | 103654768 | COLLARING M. BENZ OF-1721 | UND | 5,165.00 | 10,330.00 | 2 |
| 22/11/2017 | 103660043 | BOMBILLO HALOGENO H1 24V 70W | UND | 153.49 | 306.98 | 2 |
| 07/08/2018 | 103650000 | PLATO DE FRICCION HYUNDAI AERO TOWN (REPARADO) | UND | 12,499.28 | 24,998.57 | 2 |
| 18/09/2017 | 103650011 | REPARO COMPRESOR VARIABLE REF. 313200057 M. BENZ | UND | 655.00 | 1,310.00 | 2 |
| 31/07/2017 | 103540468 | CORREA AX 38 | UND | 959.89 | 1,919.78 | 2 |
| 30/08/2018 | 103414111 | ACETILE 15W 40 REF. API CI/4 NORMA 228.3. CERTIFICADO MB TBN MINIMO 10 | TAQ | 22,486.82 | 44,973.64 | 2 |
| 03/08/2018 | 153650432 | TUBO FLEXIBLE (arriba del radiador) A 696 500 71 75 | UND | 547.09 | 1,094.17 | 2 |
| 12/04/2018 | 153650073 | TAPA prefiltro de combustible A 000 090 00 87 | UND | 323.33 | 646.66 | 2 |
| 14/09/2017 | 153650076 | CABEZA DE FILTRO de combustible A 000 092 52 08 | UND | 780.19 | 1,560.38 | 2 |
| 04/05/2018 | 153650093 | VALVULA TRASERA DRECHA A 000 328 20 30 | UND | 2,099.76 | 4,199.51 | 2 |
| 22/08/2018 | 153650119 | REPARO COMPRESOR DE AIRE A 001 130 36 15 | UND | 5,313.19 | 10,626.38 | 2 |
| 10/08/2018 | 153650159 | ELEMENTO TERMOSTATO A 004 203 83 75 | UND | 657.90 | 1,315.80 | 2 |
| 21/02/2018 | 153650188 | CILINDRO FRENO DE RUEDA TRASERO OM500 RF. A 010 420 38 18 | UND | 5,240.40 | 10,480.80 | 2 |
| 29/07/2017 | 153650197 | RETENEDORA trasera REF. A 013 997 94 47 | UND | 745.01 | 1,490.02 | 2 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 153650202 | RETEN A 022 997 76 47 | UND | 828.00 | 1,656.00 | 2 |
| 10/04/2017 | 153650228 | ABRAZADERA DE SUJECION A 345 338 79 45 | UND | 761.76 | 1,523.52 | 2 |
| 10/04/2017 | 153650237 | TRANSMISOR CABLE SENSOR ABS IZQ. A 357 540 03 17 | UND | 11,239.47 | 22,478.94 | 2 |
| 10/04/2017 | 153650266 | FORRO DE FRENO DEL A 382 423 23 10 (asbesto de banda) | UND | 6,758.53 | 13,517.06 | 2 |
| 08/08/2018 | 153650317 | POLEA INTERMEDIA EXTERIOR A 403 202 09 10 | UND | 1,310.53 | 2,621.06 | 2 |
| 10/04/2017 | 153650374 | BARRA DE TORSION A 634 326 02 65 | UND | 20,865.60 | 41,731.20 | 2 |
| 05/04/2018 | 103963193 | CONECTOR MODULO ELECTRICO DEL MOTOR M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103650086 | PALANCA LUZ DIRECCIONAL 93300-73102 | UND | 2,729.57 | 5,459.14 | 2 |
| 02/08/2018 | 103650250 | BOOSTER MERCEDES BENZ OM366 RF. A 970 051 17 90 | UND | 9,238.03 | 18,476.06 | 2 |
| 10/04/2017 | 103650254 | ASPA DEL RADIADOR 193259 366 M. BENZ | UND | 13,195.00 | 26,390.00 | 2 |
| 31/08/2018 | 103650282 | ALTERNADOR 120AMP. 37300-83240 HYUNDAI | UND | 35,940.00 | 71,880.00 | 2 |
| 13/10/2017 | 103650338 | BOMBA INYECTORA HYUNDAI AER CITY (REPARADO) | UND | 69,799.55 | 139,599.10 | 2 |
| 15/08/2018 | 103650510 | FILTRO DE GAS-OIL 31945-72001 HYUNDAI AERO CITY | UND | 367.74 | 735.48 | 2 |
| 12/04/2018 | 103650024 | REPARO VALVULA DISPARO A 000 430 18 07 | UND | 1,894.27 | 3,788.54 | 2 |
| 30/08/2018 | 103652177 | PLATO DE FRICCION A 007 250 71 04 | UND | 22,035.02 | 44,070.04 | 2 |
| 07/08/2018 | 103652235 | TURBO CARGADOR M. BENZ (REPARADO) | UND | 80,422.65 | 160,845.30 | 2 |
| 10/04/2017 | 103653881 | MANGUERA FLEXIBLE DEL COMPRESOR HYUNDAI | UND | 1,906.05 | 3,812.10 | 2 |
| 23/02/2018 | 103653901 | VALVULA RELAY M. BENZ O500M RF. A 386 429 70 44 | UND | 1,778.84 | 3,557.68 | 2 |
| 11/04/2017 | 103654041 | SOPORTE TRANSMISION 21813-6A700 HYUNDAI AERO TOWN | UND | 760.86 | 1,521.72 | 2 |
| 12/04/2017 | 103654058 | TAMBOR HYUNDAI AERO TOWN (REPARADO) | UND | 3,670.00 | 7,340.00 | 2 |
| 14/08/2018 | 103654066 | FILTRO DE SECADOR 5953-69010 HYUNDAI AERO TOWN | UND | 1,620.21 | 3,240.42 | 2 |
| 31/08/2018 | 103651705 | CORREA COMPRESOR DOBLE (AX38) A 376 997 02 92 | UND | 830.00 | 1,660.00 | 2 |
| 10/04/2017 | 103653476 | BABI DE BIELA (0.25) HYUNDAI | UND | 4,177.60 | 8,355.20 | 2 |
| 07/06/2018 | 103654144 | RETENEDORA PIÑA DELANTERA 51830-6B000 HYUNDAI AERO TOWN | UND | 85.46 | 170.92 | 2 |
| 29/08/2018 | 103651747 | PLATO DE FRICCION 41200-88100 | UND | 8,667.04 | 17,334.08 | 2 |
| 10/04/2017 | 103651749 | PLATO DE FRICCION M. BENZ (REPARADO) | UND | 11,057.17 | 22,114.34 | 2 |
| 09/08/2018 | 103654161 | SOPORTE DEL MOTOR 21812-6A700 HYUNDAI AERO TOWN | UND | 1,710.08 | 3,420.16 | 2 |
| 06/08/2018 | 103654179 | FAROL DELANTERO M. BENZ OM447 | UND | 698.00 | 1,396.00 | 2 |
| 27/08/2018 | 103653549 | PULMON TRASERO HYUNDAI (REPARADO) (UNIVERSAL) | UND | 13,350.17 | 26,700.34 | 2 |
| 15/06/2018 | 103651859 | AMORTIGUADOR TRASERO 55300-83700 HD AERO CITY | UND | 6,107.26 | 12,214.52 | 2 |
| 01/08/2018 | 103652043 | VALVULA DE PUERTA 28.2007 M. BENZ | UND | 1,181.14 | 2,362.28 | 2 |
| 10/04/2017 | 103653071 | VALVULA DE DESAHOGO M. BENZ | UND | 4,200.00 | 8,400.00 | 2 |
| 22/08/2018 | 103650769 | SELENOIDE DE 24V REF. 95610-8A400 | UND | 1,053.64 | 3,160.93 | 3 |
| 10/04/2017 | 153650497 | ELEMENTO FILTRANTE A 958 477 01 15 | UND | 1,984.44 | 5,953.32 | 3 |
| 17/06/2017 | 203650094 | VALVULA DE PEDAL DE FRENO A 693 431 78 05 M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 203650164 | TRANSMISOR (sensor de temperatura) A 004 153 42 28 M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 14/06/2017 | 203650210 | LUZ DIRECCIONAL M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 103650867 | COJINETE DE ROTULAR REF. A 001 981 21 31 | UND | 5,220.00 | 15,660.00 | 3 |
| 15/08/2018 | 103651326 | RADIADOR HYUNDAI PANAM (KIT COMPLETO REPARADO) | UND | 81,096.60 | 243,289.81 | 3 |
| 22/08/2018 | 103654711 | CORREA BX-54 | UND | 590.15 | 1,770.45 | 3 |
| 13/08/2018 | 103654769 | CRUCETA M. BENZ OF-1721 | UND | 6,795.00 | 20,385.00 | 3 |
| 30/08/2018 | 103654770 | DISCO DE CLOUTCH M. BENZ OF-1721 | UND | 7,983.36 | 23,950.08 | 3 |
| 13/06/2018 | 103654861 | KIT DE REPARO DE MOTOR DE ARRANQUE HYUNDAI AERO CITY | UND | 13,600.00 | 40,800.00 | 3 |
| 18/01/2018 | 103960113 | RELAY FLASH LUZ DIRECCIONAL REF. 95550-88003 | UND | 1,673.85 | 5,021.55 | 3 |
| 10/04/2017 | 103540651 | MANGUERA DE AGUA 384 501 74 82 M. BENZ | UND | 1,103.51 | 3,310.53 | 3 |
| 10/04/2017 | 103540660 | MANGUERA FLEXIBLEREF. 24417-75700 HYUNDAI | UND | 15,317.79 | 45,953.37 | 3 |
| 22/08/2018 | 103542003 | MANGUERA FLEXIBLE DEL COMPRESOR NEUMATICO HYUNDAI REF. 58883-87081 | UND | 1,697.42 | 5,092.27 | 3 |
| 17/08/2017 | 103543016 | CORREA BX-84 | UND | 926.91 | 2,780.73 | 3 |
| 06/08/2018 | 103411401 | GRASA MULTI-PURPOSE EP NO. 2 | UND | 14,482.24 | 43,446.72 | 3 |
| 10/04/2017 | 153650411 | PERNO A 682 421 00 74 | UND | 117.64 | 352.92 | 3 |
| 16/02/2018 | 153650095 | VALVULA DELANTERA A 000 328 37 30 | UND | 1,822.75 | 5,468.25 | 3 |
| 10/04/2017 | 153650144 | JUEGO DE JUNTAS A 002 460 27 80 | UND | 1,325.07 | 3,975.21 | 3 |
| 10/04/2017 | 153650185 | TRANSMISOR A 382 542 75 17 | UND | 7,291.02 | 21,873.06 | 3 |
| 14/09/2017 | 153650318 | TAPON ROSCADO A 403 997 02 30 | UND | 189.13 | 567.39 | 3 |
| 28/05/2018 | 153650376 | BARRA DE UNION TRASERA IZQ. A 634 326 05 16 | UND | 3,304.57 | 9,913.71 | 3 |
| 28/05/2018 | 153650377 | BARRA DE UNION TRASERA DER. A 634 326 06 16 | UND | 3,360.03 | 10,080.09 | 3 |
| 10/04/2017 | 103650141 | RETENEDORA DELANTERA REF. 51830-91021 | UND | 414.57 | 1,243.71 | 3 |
| 05/04/2018 | 103650156 | REPARO DE VALVULA DE 4 VIA | UND | 2,447.23 | 7,341.69 | 3 |
| 10/04/2017 | 103650232 | CEBOLLA DE LUBRICACION (TRANSMISOR) M.BENZ 366 REF. 001 542 56 17 | UND | 1,514.24 | 4,542.72 | 3 |
| 10/04/2017 | 103650373 | HORQUILLA DE 1RA Y RIVERSA 43665-68000 HYUNDAI | UND | 4,461.34 | 13,384.02 | 3 |
| 13/08/2018 | 103650512 | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ | UND | 673.67 | 2,021.01 | 3 |
| 12/06/2017 | 103650517 | FILTRO DE ELEMENTO DE PAPEL 26910-93400 | UND | 2,564.14 | 7,692.42 | 3 |
| 10/04/2017 | 103653779 | VALVULA 4 VIA M. BENZ (REPARADO) | UND | 14,960.68 | 44,882.04 | 3 |
| 05/04/2018 | 103653897 | RETENEDORA DEL ARBOL DE VENTILADOR REF. N 006504 035100 M. BENZ OM500 | UND | 104.64 | 313.92 | 3 |
| 22/08/2018 | 103653921 | ENTREDOS DE LA BOMBA DE AGUA A 366 203 25 15 | UND | 174.99 | 524.97 | 3 |
| 10/04/2017 | 103651529 | FLOTA DE COMBUSTIBLE REF. 386 542 74 17 | UND | 1,355.00 | 4,065.00 | 3 |
| 10/04/2017 | 103653987 | PARRILLA DE LUCES FRONTAL RH 69852-83410 | UND | 0.01 | 0.03 | 3 |
| 27/04/2018 | 103651885 | SENSOR DE ALTERNADOR REF. A 376 150 74 72 | UND | 311.24 | 933.72 | 3 |
| 22/08/2018 | 103653671 | BOMBA DE AGUA M.BENZ O500M (REPARADO) | UND | 26,288.80 | 78,866.40 | 3 |



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INVENTARIO DE LA BODEGA C-5 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 21/05/2018 | 103650752 | VALVULA DE RELAY A 003 429 53 44 M. BENZ OM366 | UND | 1,729.66 | 6,918.64 | 4 |
| 03/05/2017 | 103650777 | TAPON DE COMBUSTIBLE REF. 31170-8A001 HYUNDAI AERO CITY | UND | 663.58 | 2,654.32 | 4 |
| 16/01/2018 | 203650042 | VALVULA MANUAL DE LA PUERTA M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 21/02/2018 | 203650066 | TRAMPA DE AGUA 31920-66200 HYUNDAI | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 203650195 | ZOCALO DE 2 CONTACTO | UND | 1.00 | 4.00 | 4 |
| 26/04/2018 | 203650233 | LUZ DIRECCIONAR TIPO GOTA M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103651219 | MANIVELA M. BENZ | UND | 1.00 | 4.00 | 4 |
| 16/05/2018 | 103651382 | BANDA DE FRENO TRASERA VOLVO (REPARADO) | UND | 3,847.41 | 15,389.64 | 4 |
| 24/08/2018 | 103654712 | CORREA BX-64 | UND | 714.62 | 2,858.48 | 4 |
| 17/08/2018 | 103654785 | PUENTE DE CARDAN M. BENZ OF-1721 | UND | 3,400.00 | 13,600.00 | 4 |
| 23/06/2018 | 103654798 | SENSOR DE CORREA DEL A/C M. BENZ OF-1721 | UND | 4,320.00 | 17,280.00 | 4 |
| 10/04/2017 | 103540171 | MANGUERA DEL RADIADOR 25413-87500 | UND | 2,273.00 | 9,092.00 | 4 |
| 10/04/2017 | 103540645 | MANGUERA DEL RADIADOR A 344 501 01 82 | UND | 2,273.00 | 9,092.00 | 4 |
| 10/04/2017 | 103540658 | MANGUERA DE LOS FRENOS A 384 420 98 48 | UND | 2,884.00 | 11,536.00 | 4 |
| 10/04/2017 | 103540761 | MANGUERA AIRE DE FRENO HYUNDAI | UND | 2,884.00 | 11,536.00 | 4 |
| 28/06/2018 | 103542109 | CORREA AX 46 | UND | 371.25 | 1,485.00 | 4 |
| 31/05/2017 | 103543025 | CORREA AX-49 | UND | 505.03 | 2,020.12 | 4 |
| 10/04/2017 | 103553057 | MICA TRANSPARENTE DELANTERA DERECHA M. BENZ | UND | 770.00 | 3,080.00 | 4 |
| 15/08/2018 | 153650407 | TUBERIA FLEXIBLE DEL COMPRESOR NEUMATICO A 665 429 76 35 | UND | 1,797.56 | 7,190.25 | 4 |
| 12/04/2018 | 153650127 | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M | UND | 1,515.91 | 6,063.64 | 4 |
| 03/07/2018 | 153650175 | CILINDRO FRENO DE RUEDA DEL. IZQ. MERCEDES BENZ RF. A 007 420 83 18 | UND | 5,998.00 | 23,992.00 | 4 |
| 10/04/2017 | 153650198 | RETENEDORA trasera A 015 997 49 47 | UND | 1,905.09 | 7,620.36 | 4 |
| 23/10/2017 | 153650208 | BOMBA DE INYECCION A 028 074 69 02 | UND | 45,233.29 | 180,933.16 | 4 |
| 27/08/2018 | 153650224 | DISPOSITIVO DE REAJUSTE A 307 420 18 38 | UND | 5,020.48 | 20,081.92 | 4 |
| 12/05/2018 | 153650263 | JUEGO DE REPARACION (ESPARRAGO) A 382 400 01 74 | UND | 192.97 | 771.88 | 4 |
| 28/08/2018 | 153650293 | DEPOSITO DE COOLANT A 384 500 89 49 | UND | 1,915.20 | 7,660.80 | 4 |
| 29/06/2018 | 153650367 | AMORTIGUADOR A 634 323 02 00 | UND | 4,248.67 | 16,994.68 | 4 |
| 07/08/2018 | 153650370 | BIELA DE UNION A 634 323 04 16 | UND | 3,490.39 | 13,961.56 | 4 |
| 10/04/2017 | 153650381 | BIELA DE EMPUJE delantero A 634 330 04 11 | UND | 15,752.70 | 63,010.80 | 4 |
| 10/04/2017 | 103650160 | TAPON DEPOSITO DE ACEITE 26510-3500 HYUNDAI AERO CITY | UND | 672.00 | 2,688.00 | 4 |
| 04/08/2017 | 103650205 | SELECTOR DE CAMBIO DERECHO HYUNDAI | UND | 754.08 | 3,016.32 | 4 |
| 10/04/2017 | 103650226 | CEBOLLA DE TEMPERATURA REF. 384 542 71 17 | UND | 1,740.00 | 6,960.00 | 4 |
| 10/04/2017 | 103650395 | RETENEDORA TRASERA (120x145x15) A 345 997 83 46 | UND | 348.61 | 1,394.44 | 4 |
| 27/08/2018 | 103650445 | CORREA BX-40 | UND | 476.97 | 1,907.88 | 4 |
| 10/04/2017 | 103650068 | MICA TRANSPARENTE DELANTERA M-B IZQUIERDA (REF. 042-003-73) | UND | 806.28 | 3,225.12 | 4 |
| 23/08/2017 | 103653536 | BANDA DE FRENO DELANTERA M. BENZ 366 (REPARADO) | UND | 3,055.02 | 12,220.08 | 4 |
| 10/04/2017 | 103651841 | SPRING DE BANDA DE FRENO DEL. REF. 58995-7010 | UND | 1,590.11 | 6,360.44 | 4 |
| 24/08/2018 | 103653589 | TURBO CARGADOR M. BENZ O500M (REPARADO) | UND | 76,214.93 | 304,859.72 | 4 |
| 01/08/2018 | 103652010 | FILTRO DE AIRE REF. LAF 2052 M. BENZ | UND | 1,412.24 | 5,648.96 | 4 |
| 10/04/2017 | 103650713 | INTERRUPTOR DE PARADA | UND | 951.77 | 4,758.85 | 5 |
| 16/10/2017 | 153650510 | RODAMIENTO RADIAL VOLANTE MOTOR RIGIDO N 000625 406205 (6205 2 RS) | UND | 442.44 | 2,212.20 | 5 |
| 10/04/2017 | 203650064 | CORREA 25658-88801 HYUNDAI AERO TOWN | UND | 1.00 | 5.00 | 5 |
| 14/08/2018 | 103651376 | BANDA DE FRENO DELANTERA HYD REPARADO | UND | 2,656.62 | 13,283.10 | 5 |
| 30/08/2018 | 153650372 | AMORTIGUADOR A 634 326 00 00 | UND | 4,248.67 | 21,243.35 | 5 |
| 13/04/2018 | 103650166 | SPRING DE BANDA DE FRENO TRAS. REF. 58129-87010 | UND | 644.94 | 3,224.70 | 5 |
| 27/08/2018 | 103650316 | CORREA C-87 = C-80 = C-90 25656-8A000 | UND | 1,146.45 | 5,732.23 | 5 |
| 15/08/2018 | 103653899 | TUBERIA DEL COMPRESOR NEUMATICO TIPO ESPIRAL A 383 420 48 28 OM500 | UND | 2,681.10 | 13,405.50 | 5 |
| 31/10/2017 | 103653336 | HORQUILLA DE 2DA Y 3RA TRANSM. M8 HYUNDAI | UND | 8,903.88 | 44,519.40 | 5 |
| 24/08/2018 | 103652447 | ESPARRAGO TRASERO L. REF. 52774-87000 | UND | 321.03 | 1,605.15 | 5 |
| 16/01/2018 | 103651694 | CONTROL DE VOLTAGE DE M. BENZ | UND | 3,923.76 | 19,618.80 | 5 |
| 10/04/2017 | 103651777 | SOPORTE DEL MOTOR HYUNDAI | UND | 4,014.70 | 20,073.50 | 5 |
| 10/04/2017 | 103653651 | BANDA DE FRENO TRASERA DAIHATSU (REPARADO) | UND | 324.00 | 1,620.00 | 5 |
| 18/07/2017 | 103652038 | MOTOR CONDENSADOR 97613-8C100 | UND | 2,963.25 | 14,816.25 | 5 |
| 10/04/2017 | 153650594 | Ventilador del condensador H11-001-257 M. BENZ | UND | 3,825.33 | 22,951.98 | 6 |
| 09/08/2018 | 203650010 | FILTRO DE AIRE PANAM 28130-87031HYUNDAI | UND | 1.00 | 6.00 | 6 |
| 30/08/2018 | 103423035 | COOLANT 50/50 NORMA 325.3 MB (CON CERTIFICADO) | TAQ | 22,174.29 | 133,045.71 | 6 |
| 27/08/2018 | 103540085 | CORREA COMPRESOR C-40 25653-87021 | UND | 513.22 | 3,079.32 | 6 |
| 10/04/2017 | 103540176 | MANGUERA DEL RADIADOR 25412-87050 | UND | 2,273.00 | 13,638.00 | 6 |
| 31/08/2018 | 153540014 | CORREA A 664 997 81 92 | UND | 1,005.00 | 6,030.00 | 6 |
| 10/04/2017 | 153650246 | TUBO FLEXIBLE DE FRENO A 364 429 72 35 | UND | 1,782.96 | 10,697.76 | 6 |
| 24/08/2018 | 153650346 | ARBOL base del tensor A 374 200 00 38 | UND | 8,389.14 | 50,334.84 | 6 |
| 06/06/2018 | 153650379 | BIELA DE EMPUJE A 634 330 02 11 | UND | 20,133.51 | 120,801.06 | 6 |
| 10/05/2018 | 103650637 | VALVULA MANUAL DE EMERGENCIA 189935 M. BENZ 366 RF. A 364 430 71 81 | UND | 10,559.83 | 63,358.98 | 6 |
| 27/04/2018 | 103650360 | PISTON CON TURBO 23411-83802 | UND | 6,073.61 | 36,441.66 | 6 |
| 23/08/2017 | 103650394 | RETENEDORA DELANTERA (100x120x13) REF. A 345 997 84 46 | UND | 269.97 | 1,619.82 | 6 |
| 27/08/2018 | 103652156 | PULMON DELANTERO HYUNDAI (REPARADO) | UND | 12,242.25 | 73,453.50 | 6 |
| 28/05/2018 | 103652326 | PISTON SIN TURBO 23411-83004 | UND | 6,424.94 | 38,549.64 | 6 |
| 10/04/2017 | 103653941 | MANGUERA TIPO S HYUNDAI | UND | 0.01 | 0.06 | 6 |
| 01/06/2018 | 103652011 | FILTRO DE ELEMENTO REF. A 345 094 70 04 | UND | 493.35 | 2,960.10 | 6 |



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INVENTARIO DE LA BODEGA C-5 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Código Institucional | Descripción del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------------|------------|
| 10/05/2018 | 103650012 | REPARO VALVULA DE PEDAL 176640062 M. BENZ | UND | 1,585.28 | 11,096.96 | 7 |
| 10/04/2017 | 103540416 | CORREA B-78 | UND | 1,642.53 | 11,497.71 | 7 |
| 10/04/2017 | 103540426 | CORREA 15495 | UND | 1,688.96 | 11,822.72 | 7 |
| 16/05/2018 | 103543042 | CORREA BX-79 | UND | 1,106.96 | 7,748.72 | 7 |
| 17/08/2018 | 153650414 | VALVULA MANUAL DE FRENO MERCEDES BENS OM500 A 693 431 78 05 | UND | 2,316.25 | 16,213.76 | 7 |
| 30/08/2018 | 153540022 | CORREA TRAPEZOIDAL (ALTERNADOR) A 906 993 43 96 | UND | 977.55 | 6,842.84 | 7 |
| 10/04/2017 | 103650255 | PARRILLA DE LUCES FRONTAL LH 69851-83410 | UND | 2,100.00 | 14,700.00 | 7 |
| 10/04/2017 | 103650272 | RESISTENCIA REF. RESBRK001 HYUNDAI | UND | 244.00 | 1,708.00 | 7 |
| 28/08/2018 | 103651704 | CORREA DOBLE ALTERNADOR (AX-52) A 376 997 01 92 | UND | 945.00 | 6,615.00 | 7 |
| 22/08/2018 | 153650502 | ELEMENTO FILTRANTE (trampa de agua) A 979 477 00 15 | UND | 1,050.54 | 8,404.32 | 8 |
| 19/06/2018 | 203650213 | RELAY DE 24V. GRANDE M. BENZ O500M | UND | 1.00 | 8.00 | 8 |
| 21/08/2018 | 153540010 | CORREA TRAPEZOIDAL A 382 997 06 92 | UND | 1,115.46 | 8,923.70 | 8 |
| 31/08/2018 | 153650195 | GENERADOR 24V 80 AMP (ALTERNADOR) A 013 154 50 02 | UND | 7,712.00 | 61,696.00 | 8 |
| 07/08/2017 | 153650295 | RELE A 384 542 71 19 OM500 | UND | 150.73 | 1,205.84 | 8 |
| 10/04/2017 | 103650354 | ESPARRAGO DELANTERO R REF. 51755-8A101 | UND | 399.92 | 3,199.36 | 8 |
| 03/10/2017 | 103650025 | REP. BOTELLA DE PUERTA CAIO ALPHA REF. 7610 04 38000 | UND | 3,134.95 | 25,079.60 | 8 |
| 10/04/2017 | 103650029 | MICA TRASERA DE STOCK ROJA REF. 042006245 M. BENZ | UND | 1,547.00 | 12,376.00 | 8 |
| 10/04/2017 | 103653424 | TUBO P/RADIADOR GDE REF.25433-8134 PANAM | UND | 8,500.00 | 68,000.00 | 8 |
| 31/08/2018 | 103651842 | CORREA B-66 = BX-66 | UND | 672.46 | 5,379.65 | 8 |
| 10/04/2017 | 103652746 | TERMOSTATO HYUNDAI | UND | 825.44 | 6,603.52 | 8 |
| 01/06/2017 | 103651094 | AMORTIGUADOR TRASERO 394 323 72 06 M. BENZ | UND | 3,000.00 | 27,000.00 | 9 |
| 16/11/2017 | 103963087 | LAMPARA FLUORESCENTE REF. FL20SW/18.KUMOHU HYUNDAI | UND | 610.47 | 5,494.23 | 9 |
| 10/04/2017 | 103542108 | CORREA AX 47 | UND | 377.53 | 3,397.77 | 9 |
| 10/08/2018 | 153650307 | SPRING DE BANDA DE FRENO (MUELLE) A 388 993 71 10 | UND | 195.61 | 1,760.49 | 9 |
| 10/04/2017 | 103650401 | RETENEDORA DEL TRANSMISION REF. 344 997 74 46 | UND | 1,044.00 | 9,396.00 | 9 |
| 25/07/2017 | 153650574 | SOPLADOR DE EVAPORADOR REF. 11600005 | UND | 4,714.99 | 47,149.90 | 10 |
| 31/08/2017 | 103651080 | AMORTIGUADOR DELANTERO A 384 323 72 00 M. BENZ | UND | 6,713.00 | 67,130.00 | 10 |
| 10/04/2017 | 103960055 | LINTERNA DE LUZ AMBAR A 005 345 04 56 | UND | 168.00 | 1,680.00 | 10 |
| 03/07/2018 | 153650421 | VALVULA A 695 429 71 44 | UND | 1,838.49 | 18,384.90 | 10 |
| 10/04/2017 | 103650260 | DIAFRAGMA REF. 111-T30 HYUNDAI | UND | 779.72 | 7,797.20 | 10 |
| 18/10/2017 | 103654039 | RETENEDORA TRASERA 52810-73501 HYUNDAI AERO TOWN | UND | 81.78 | 817.80 | 10 |
| 09/08/2018 | 103651380 | BANDA DE FRENO TRASERA HYUNDAI (REPARADO) | UND | 2,412.29 | 26,535.19 | 11 |
| 23/11/2017 | 103960044 | BOMBILLO HALOGENO H3 24V/55W HYUNDAI | UND | 183.34 | 2,016.74 | 11 |
| 10/04/2017 | 103540435 | CORREA B-79 | UND | 544.86 | 5,993.46 | 11 |
| 10/04/2017 | 153650406 | DIODO A 664 548 72 18 | UND | 220.11 | 2,641.32 | 12 |
| 30/08/2018 | 153650235 | DISPOSITIVO DE REAJUSTE A 357 420 06 38 | UND | 5,300.15 | 63,601.80 | 12 |
| 12/04/2018 | 103650073 | LINTERNA TRAS.ROJA P/FRENO 1.374397 | UND | 234.82 | 3,052.66 | 13 |
| 06/02/2018 | 103652311 | CAMISAS 21131-83002 HYUNDAI | UND | 3,766.19 | 48,960.47 | 13 |
| 01/06/2018 | 103653552 | BANDA DE FRENO DELANTERA M. BENZ O500M (REPARADO) | UND | 1,729.12 | 24,207.63 | 14 |
| 10/04/2017 | 103653681 | PULMON TRASERO M. BENZ 366 (REPARADO) | UND | 15,199.99 | 212,799.86 | 14 |
| 18/07/2017 | 103652058 | MOTOR DEL EVAPORADOR REF. 97814-8C000 | UND | 5,479.55 | 76,713.70 | 14 |
| 10/04/2017 | 103651256 | PASADOR DE BANDA DE FRENO REF. 1290 395 353 M. BENZ | UND | 75.00 | 1,125.00 | 15 |
| 08/08/2018 | 153960049 | LINTERNA LENTE AMBAR INDICADORA DE DIREC. URB. 24V. 60.691091A | UND | 403.91 | 6,866.47 | 17 |
| 20/06/2017 | 103543021 | CORREA AX-41 | UND | 357.76 | 6,797.44 | 19 |
| 10/04/2017 | 203650152 | FILTRO HIDRAULICO HX 15 | UND | 1.00 | 20.00 | 20 |
| 10/04/2017 | 103650362 | ESPARRAGO TRASERO R 52775-87000 | UND | 358.53 | 8,604.72 | 24 |
| 10/05/2018 | 103651821 | FILTRO ACEITE HIDRAULICO A 000 184 22 25 | UND | 243.06 | 5,833.44 | 24 |
| 20/04/2017 | 103540436 | CORREA BX-69 | UND | 1,241.39 | 32,276.14 | 26 |
| 10/04/2017 | 103651817 | TORNILLO DRENAJE M. BENZ | UND | 300.00 | 8,100.00 | 27 |
| 10/04/2017 | 103650199 | BOMBILLO DE 1 CONTACTO 24V | UND | 25.00 | 700.00 | 28 |
| 10/04/2017 | 203650212 | RELAY DE 24V. PEQUEÑO M. BENZ O500M | UND | 1.00 | 31.00 | 31 |
| 21/08/2018 | 103411410 | LIQUIDO DE FRENOS REF. DOT-4 | UND | 48.65 | 1,654.17 | 34 |
| 10/04/2017 | 103620053 | LINTERNA SUP.BLANCA DEL.P/SOMBREURO URB95. 1.374370 M. BENZ | UND | 1,230.00 | 44,280.00 | 36 |
| 10/04/2017 | 103650353 | ESPARRAGO DELANTERO L 51755-8A101 | UND | 355.07 | 12,782.52 | 36 |
| 10/04/2017 | 103650169 | JGO. SELLOS DE VALVULA 22224-72001 | UND | 529.91 | 81,076.23 | 153 |
| 10/04/2017 | 103651451 | REMACHE 3/16 x 1 | CAJ | 266.17 | 51,903.15 | 195 |
| AGOSTO | | | | | 5,466,186.58 | |
| 15/08/2018 | 103650770 | SELENOIDE DE 12V REF. 95610-91002 | UND | 3,138.30 | 3,138.30 | 1 |
| 10/04/2017 | 103650776 | PANTALLA DELANTERA LH LUZ DIRECCIONAL 92301-86300 | UND | 1,155.00 | 1,155.00 | 1 |
| 22/08/2017 | 153650487 | BOMBA DE AGUA MERCEDES BENZ OM500 RF.A 906 200 57 01 | UND | 13,027.06 | 13,027.06 | 1 |
| 10/04/2017 | 153650503 | FORRO DE FRENO TRAS. A 382 423 26 10 (asbesto de banda) | UND | 9,428.86 | 9,428.86 | 1 |
| 14/09/2018 | 153650553 | FILTRO SECADOR REF. H14-001-058-1 M. BENZ | UND | 2,922.20 | 2,922.20 | 1 |
| 06/10/2017 | 153650558 | MOTOR DEL LIMPIA IZQUIERDO 61.094863 O500M | UND | 9,844.14 | 9,844.14 | 1 |
| 12/04/2018 | 153960035 | INTERRUPTOR ACCIONAMIENTO TIMBRE 1.380222 M. BENZ | UND | 211.09 | 211.09 | 1 |
| 28/12/2017 | 203650005 | CORREA C-87 | UND | 1.00 | 1.00 | 1 |
| 18/01/2018 | 203650033 | RODAMIENTO DE PIÑA (32213) EXTERIOR TRASERA HYUNDAI AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 17/08/2018 | 203650041 | VALVULA TRASERA DERECHA A 000 328 20 30 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 22/01/2018 | 203650057 | FILTRO DE GAS-OIL 39HY20 HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 27/11/2017 | 203650059 | FILTRO AIRE 28130-6901 HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"



INVENTARIO DE LA BODEGA C-5 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 10/04/2017 | 203650077 | COLLARING HYUNDAI AERO TROWN | UND | 1.26 | 1.26 | 1 |
| 10/04/2017 | 203650093 | TUBERIA DE ESPIRAL DE METAL M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650098 | SOPORTE DE MOTOR TRASERO HYUNDAI AERO TROWN | UND | 1.00 | 1.00 | 1 |
| 26/04/2018 | 203650114 | BOMBA HIDRAULICA HYUNDAI AERO TOWN RF. 57100-55501 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650116 | GRASA LIQUIDA 85W-140 GL5 (TANQUE 55 GAL.) | TAQ | 1.00 | 1.00 | 1 |
| 20/03/2018 | 203650141 | TRANSMISOR PRESION DE ACEITE A 007 153 08 28 M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 15/06/2018 | 203650153 | DISCO DE CLUTCH 5035 M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 15/06/2018 | 203650154 | PLATO DE FRICCION A 007 250 71 04 M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650176 | CODITO DEL TURBO M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 06/12/2017 | 203650194 | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ | UND | 1.00 | 1.00 | 1 |
| 17/08/2018 | 203650197 | VALVULA RELAY I131319 OM500 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650198 | TUBERIA ESPIRAL DEL COMPRESOR A 382 420 48 26 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650211 | LUZ REVERSA M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650224 | GAS REFRIGERANTE 134 A (TANQUE) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650232 | RODAMIENTO DEL PLATO (5210) 134A M. BENZ O500M | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650307 | RODAMIENTO (32209) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650308 | RODAMIENTO (30211) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650309 | RODAMIENTO (32206) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650311 | RODAMIENTO (0711955) | UND | 1.00 | 1.00 | 1 |
| 22/08/2018 | 153650444 | JUNTA CARTER DE ACEITE M. BENZ O500M A 906 014 09 22 | UND | 12,145.79 | 12,145.79 | 1 |
| 19/03/2018 | 153650471 | TURBO SOBREALIMENTADOR A 906 096 97 99 (O500M) | UND | 26,774.96 | 26,774.96 | 1 |
| 14/09/2017 | 153650477 | JUNTA COLECTOR DE ESCAPE. A 906 142 02 80 | UND | 129.99 | 129.99 | 1 |
| 31/05/2017 | 203650432 | CORREA C-34 | UND | 1.00 | 1.00 | 1 |
| 05/10/2017 | 203650433 | CORREA C-32 | UND | 1.00 | 1.00 | 1 |
| 17/01/2018 | 103651075 | TURBO CHARGER 28200-83901 HYUNDAI AERO CITY | UND | 58,516.35 | 58,516.35 | 1 |
| 10/04/2017 | 103651173 | BARRA CURVA | UND | 9,048.00 | 9,048.00 | 1 |
| 10/04/2017 | 103651273 | COVER DE RADIADOR HYUNDAI (REF. 25397-8A000) | UND | 5,733.00 | 5,733.00 | 1 |
| 01/06/2018 | 103651320 | ROLLBEARING (REF. 6206ZZ) HYUNDAI | UND | 2,500.00 | 2,500.00 | 1 |
| 25/07/2017 | 103651381 | BANDA DE FRENO TRASERA M. BENZ 366 (REPARADO) | UND | 3,536.66 | 3,536.66 | 1 |
| 10/04/2017 | 103651416 | TAMBOR DE FRENO DELANTERO HYUNDAI | UND | 13,213.20 | 13,213.20 | 1 |
| 27/10/2017 | 103651447 | PUENTE DE CARDAN 112-210084-2X M. BENZ | UND | 3,068.07 | 3,068.07 | 1 |
| 22/11/2017 | 103654656 | BOMBA DE AGUA HYUNDAI AERO TOWN | UND | 11,675.98 | 11,675.98 | 1 |
| 03/07/2018 | 103654717 | COMPRESOR NEUMATICO 1 CABEZAS M. BENZ OM447 | UND | 57,412.00 | 57,412.00 | 1 |
| 14/08/2018 | 103654762 | BOOSTER M. BENZ OF-1721 | UND | 12,986.00 | 12,986.00 | 1 |
| 14/09/2018 | 103654765 | CABLE DEL ACELERADOR M. BENZ OF-1721 | UND | 3,369.00 | 3,369.00 | 1 |
| 08/08/2018 | 103654780 | MAQUINA LIMPIA VIDRIO IZQ. M. BENZ OF-1721 | UND | 3,659.00 | 3,659.00 | 1 |
| 12/09/2018 | 103654805 | MOTOR DE ARRANQUE M. BENZ OF-1721 | UND | 24,354.00 | 24,354.00 | 1 |
| 28/09/2018 | 103413004 | ACEITE 20W50 REF. NORMA 228.3 MB | TAQ | 22,900.00 | 22,900.00 | 1 |
| 05/04/2018 | 103650003 | REPARO BOMBA DE AGUA REF. 376 200 20 4 M. BENZ | UND | 2,744.14 | 2,744.14 | 1 |
| 10/04/2017 | 103540145 | MANGUERA CODITO REF. 25429-83000 | UND | 855.00 | 855.00 | 1 |
| 10/04/2017 | 103540489 | CORREA AX-42 | UND | 460.00 | 460.00 | 1 |
| 22/08/2018 | 103542003 | MANGUERA FLEXIBLE DEL COMPRESOR NEUMATICO HYUNDAI REF. 58883-87081 | UND | 1,697.42 | 1,697.42 | 1 |
| 10/04/2017 | 103542323 | CORREA BX-86 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103543029 | CORREA BX-90 | UND | 1,197.47 | 1,197.47 | 1 |
| 10/04/2017 | 103543038 | CORREA BX-80 | UND | 380.00 | 380.00 | 1 |
| 05/09/2018 | 103322296 | JUEGO DE JUNTA DE MOTOR REF. 20910-83A10 | UND | 6,398.79 | 6,398.79 | 1 |
| 23/04/2018 | 153650433 | TUBO FLEXIBLE A 696 500 73 75 (DEL TURBO) | UND | 1,019.91 | 1,019.91 | 1 |
| 30/08/2018 | 153540015 | SOPORTE GOMA DE MOTOR -DEL. A 693 240 05 17 | UND | 5,251.83 | 5,251.83 | 1 |
| 17/09/2018 | 153650075 | ELEMENTO FILTRANTE (GAS-OIL) A 000 090 15 51 | UND | 689.47 | 689.47 | 1 |
| 18/09/2018 | 153650103 | VALVULA DE FRENO A 000 430 72 06 | UND | 1,068.79 | 1,068.79 | 1 |
| 12/03/2018 | 153650178 | CILINDRO FRENO RUEDA DEL. MERCEDES BENZ OM500 RF. A 007 420 84 18 | UND | 6,378.79 | 6,378.79 | 1 |
| 10/04/2017 | 153650252 | POLEA INTERMEDIA INTERIOR A 376 202 72 10 | UND | 3,439.27 | 3,439.27 | 1 |
| 09/08/2018 | 153650275 | VENTILADOR A 382 500 01 64 | UND | 22,840.93 | 22,840.93 | 1 |
| 10/04/2017 | 153650281 | TUBO FLEXIBLE A 382 501 05 84 | UND | 2,356.35 | 2,356.35 | 1 |
| 09/05/2018 | 153650323 | JUNTA A 457 014 02 22 | UND | 3,120.18 | 3,120.18 | 1 |
| 17/08/2018 | 153650385 | BIELA DE LA DIRECCION A 634 460 00 05 | UND | 4,834.78 | 4,834.78 | 1 |
| 10/04/2017 | 103650130 | RETENEDORA DEL COPLIN REF. 53352-87200 HYUNDAI AERO CITY | UND | 673.60 | 673.60 | 1 |
| 31/07/2018 | 103650602 | INSTRUMENTO COMBINADO 350 540 85 47 | UND | 8,094.18 | 8,094.18 | 1 |
| 13/09/2018 | 103650627 | COLLARING 3325 M. BENZ 366 | UND | 3,553.09 | 3,553.09 | 1 |
| 24/08/2018 | 103650209 | FILTRO AIRE ACONDICIONADO REF. AD305 HYUNDAI | UND | 2,570.47 | 2,570.47 | 1 |
| 02/10/2017 | 103650259 | COMPRESOR NEUMATICO 1136928 M. BENZ 366 | UND | 14,518.71 | 14,518.71 | 1 |
| 22/11/2017 | 103650309 | MOTOR DE ARRANQUE M. BENZ (REPARADO) | UND | 26,822.41 | 26,822.41 | 1 |
| 09/08/2018 | 103650509 | FILTRO DE AIRE EJECUTIVA 8130-8A900 HYUNDAI | UND | 1,619.12 | 1,619.12 | 1 |
| 12/06/2017 | 103650517 | FILTRO DE ELEMENTO DE PAPEL 26910-93400 | UND | 2,564.14 | 2,564.14 | 1 |
| 17/09/2018 | 103650524 | FILTRO DE ACEITE 26325-83021 (HYUNDAI) | UND | 718.59 | 718.59 | 1 |
| 10/04/2017 | 103650536 | ANILLO DISTANCIADOR A 385 353 03 51 | UND | 7,540.00 | 7,540.00 | 1 |
| 10/04/2017 | 103650593 | PIESA DE ARRASTRE REF. A 000 132 14 10 | UND | 311.64 | 311.64 | 1 |
| 10/04/2017 | 103653144 | BABI DE BIELA REF. 0.50 HYUNDAI | UND | 5,372.73 | 5,372.73 | 1 |
| 10/04/2017 | 103653784 | ROLLBEARING DE VOLANTA 6204 | UND | 181.09 | 181.09 | 1 |

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 INVENTARIO DE LA BODEGA C-5 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de Registro | Código Institucional | Descripción del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|-------------------------------|------------------|------------------------|---------------|------------|
|-------------------|----------------------|-------------------------------|------------------|------------------------|---------------|------------|

| | | | | | | |
|------------|-----------|---|-----|-----------|------------|---|
| 10/04/2017 | 103653796 | DEPOSITO DE COOLANT M. BENZ 366 (REPARADO) | UND | 17,000.00 | 17,000.00 | 1 |
| 01/03/2018 | 103654500 | KIT DE REPARACION DE MOTOR DE ARRANQUE M. BENZ OM500 | UND | 11,490.00 | 11,490.00 | 1 |
| 26/04/2018 | 103652151 | JUEGO DE ANILLAS DE PISTON 23430-83030 | UND | 10,503.24 | 10,503.24 | 1 |
| 06/04/2018 | 103652163 | VALVULA A VIA M. BENZ. CAM366 RF. 001 430 89 06 | UND | 2,227.73 | 2,227.73 | 1 |
| 10/04/2017 | 103652165 | BOTELLA SELECTORA DE CAMBIO REF. 43431-7F110 | UND | 24,746.51 | 24,746.51 | 1 |
| 10/04/2017 | 103653172 | BABI DE CENTRO REF. (0.10)-(0.25) HYUNDAI | UND | 7,848.33 | 7,848.33 | 1 |
| 03/08/2018 | 103652285 | CRUCETA A 366 140 00 10 | UND | 3,999.65 | 3,999.65 | 1 |
| 20/09/2018 | 103652289 | VALVULA DE RELAY REF. 59510-87070 | UND | 2,274.87 | 2,274.87 | 1 |
| 21/08/2018 | 103652293 | COMPRESOR NEUMATICO HYUNDAI (REPARADO) | UND | 81,048.66 | 81,048.66 | 1 |
| 10/04/2017 | 103653867 | DEPOSITO DE COOLANT M. BENZ O500M (REPARADO) | UND | 17,000.00 | 17,000.00 | 1 |
| 10/04/2017 | 103653296 | JGO. JUNTA OMA47LA SET(EMP. MOTOR C/ANILLO A GOMAS Y RETEN) REF.A 476 010 01 20 | UND | 2,202.69 | 2,202.69 | 1 |
| 24/08/2018 | 103653972 | MANGUERA DE LA TRANSMISION A 382 501 56 82 | UND | 1,485.37 | 1,485.37 | 1 |
| 10/04/2017 | 103654056 | BANDA DE FRENO HYUNDAI AERO TOWN (REPARADO) | UND | 2,041.88 | 2,041.88 | 1 |
| 13/09/2017 | 103653455 | TENSOR DE CORREA A 906 200 45 70 | UND | 5,522.91 | 5,522.91 | 1 |
| 10/04/2017 | 103651734 | VOLANTA DE MOTOR M. BENZ RF. A 376 030 13 05 | UND | 10,445.86 | 10,445.86 | 1 |
| 21/09/2018 | 103651747 | PLATO DE FRICCION 41200-88100 | UND | 8,667.04 | 8,667.04 | 1 |
| 10/04/2017 | 103653562 | MOTOR DE ARRANQUE M. BENZ O500M (REPARADO) | UND | 25,400.00 | 25,400.00 | 1 |
| 06/04/2018 | 103653581 | REP. VALVULA SECADORA O500M 000 430 31 15 | UND | 1,051.39 | 1,051.39 | 1 |
| 10/04/2017 | 103653590 | JGO. DE JUNTA DE MOTOR COMPLETO REF. 376 010 01 05 | UND | 4,400.00 | 4,400.00 | 1 |
| 27/10/2017 | 103651856 | CILINDRO MAESTRO RF. RCCE 00361 M. BENZ OM366 | UND | 1,446.11 | 1,446.11 | 1 |
| 11/06/2018 | 103651861 | PULMON TRASERO MERCEDES BENZ OM366 RF. A 010 420 89 18 | UND | 19,900.00 | 19,900.00 | 1 |
| 06/08/2018 | 103651874 | RADIADOR HYUNDAI EJECUTIVA (KIT COMPLETO REPARADO) | UND | 69,159.41 | 69,159.41 | 1 |
| 10/04/2017 | 103652731 | CILINDRO P NEUMATICO | UND | 1.00 | 1.00 | 1 |
| 10/08/2018 | 103653629 | EJE DE LEVA DE FRENO M. BENZ O500M (REPARADO) | UND | 5,623.81 | 5,623.81 | 1 |
| 10/04/2017 | 103653651 | BANDA DE FRENO TRASERA DAHATSU (REPARADO) | UND | 324.00 | 324.00 | 1 |
| 14/09/2017 | 103652021 | ENTREDOS DEL COMPRESOR REF. A 366 187 01 37 | UND | 135.22 | 135.22 | 1 |
| 13/09/2017 | 103653882 | PULMON DELANTERO M. BENZ 366 (REPARADO) | UND | 16,166.75 | 16,166.75 | 1 |
| 06/12/2017 | 103653686 | VALVULA SECADORA MERCEDES BENZ OM500 RF. A 693 420 78 71 | UND | 8,580.10 | 8,580.10 | 1 |
| 12/04/2018 | 103652109 | BOMBA DE TRANSFERENCIA COMPLETA A 000 090 64 50 | UND | 9,574.12 | 9,574.12 | 1 |
| 10/04/2017 | 103653777 | VALVULA PEDAL DE FRENO M. BENZ (REPARADO) | UND | 7,016.61 | 7,016.61 | 1 |
| 03/04/2018 | 103650699 | CONTROL DE VOLTAGE REF. 37600-84102 | UND | 2,521.50 | 2,521.50 | 1 |
| 23/03/2018 | 103650726 | BASE DE COLLARING HYUNDAI AERO CITY REF. A1411-73000 | UND | 1,100.34 | 1,100.34 | 2 |
| 15/08/2018 | 103650772 | MOTOR LIMPIA VIDRIO LH REF. 98110-82411 | UND | 3,966.26 | 7,932.52 | 2 |
| 10/04/2017 | 133650488 | POLEA A 906 202 09 10 | UND | 1,608.65 | 3,217.30 | 2 |
| 10/04/2017 | 133651292 | SOPORTE DE JUNTA RF. A 945 423 00 58 | UND | 0.01 | 0.02 | 2 |
| 21/09/2018 | 133960033 | FARO ALTO / BAJO C/ POSICION - MICA POLICARBONATO 24V REF 61.663511 | UND | 698.00 | 1,396.00 | 2 |
| 10/04/2017 | 133960054 | LUMINARIA 2 REACTORES - 15 W 24V REF 61.532136 | UND | 5,942.62 | 11,885.24 | 2 |
| 18/01/2018 | 203650034 | RODAMIENTO DE PIAÑA (TR408030) EXTERIOR DELANTERA HYUNDAI AERO TROWN | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650032 | RODAMIENTO DE PIAÑA (TR5510032) INTERIOR DELANTERA HYUNDAI AERO TROWN | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650117 | GRASA LIQUIDA 80W-90 G14 (TANQUE 55 GAL.) | TGQ | 2.00 | 2.00 | 2 |
| 10/04/2017 | 203650161 | TRANSMISOR (nivel de aceite) A 004 153 63 28 M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 09/04/2018 | 203650193 | REPARO DE VALVULA SECADORA GA-203C M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 09/05/2018 | 203650255 | FILTRO SECADOR A 000 430 44 15 M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650256 | FILTRO DE AIRE LAF 2052 M. BENZ | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650310 | RODAMIENTO (30212) | UND | 1.00 | 2.00 | 2 |
| 03/09/2018 | 133650442 | Junta de CULATA A 906 010 52 21 | UND | 4,188.25 | 8,376.50 | 2 |
| 24/08/2018 | 133650468 | FILTRO DE COMBUSTIBLE COMPLETO A 906 090 15 52 | UND | 9,335.15 | 18,670.30 | 2 |
| 22/08/2018 | 133650474 | COMPRESOR DE AIRE (NEUMATICO) A 906 130 47 15 | UND | 42,556.79 | 85,113.57 | 2 |
| 05/09/2018 | 103651209 | BRAZO DE ESPLEO IZQ. REF. 578 111 82 09 | UND | 980.00 | 1,960.00 | 2 |
| 14/09/2017 | 103651327 | RADIADOR M. BENZ OM366 (KIT COMPLETO REPARADO) | UND | 74,141.67 | 148,283.34 | 2 |
| 18/09/2018 | 103654665 | CORREA BX-81 DOBLE | UND | 3,523.97 | 7,047.94 | 2 |
| 22/09/2018 | 103654725 | VALVULA DE EMERGENCIA A 695 431 75 05 M. BENZ OM500 | UND | 2,604.67 | 5,209.34 | 2 |
| 03/09/2018 | 103654800 | TENSOR DE CORREA DEL COMP/NEUMATICO M. BENZ OF-1721 | UND | 3,782.00 | 7,564.00 | 2 |
| 22/11/2017 | 103960043 | BOMBILLO HALOGENO HI 24V 70W | UND | 153.49 | 306.98 | 2 |
| 19/09/2018 | 103650000 | PLATO DE FRICCION HYUNDAI AERO TOWN (REPARADO) | UND | 12,499.28 | 24,998.57 | 2 |
| 18/09/2017 | 103650011 | REPARO COMPRESOR VARIABLE REF.313200067 M. BENZ | UND | 655.00 | 1,310.00 | 2 |
| 31/07/2017 | 103540468 | CORREA AX 38 | UND | 959.89 | 1,919.78 | 2 |
| 28/06/2018 | 103542109 | CORREA AX 46 | UND | 371.25 | 742.50 | 2 |
| 28/09/2018 | 103411411 | ACETTE 15W 40 REF. API CI/4 NORMA 228. CERTIFICADO MB TBN MINIMO 10 | TAQ | 22,291.21 | 44,582.43 | 2 |
| 03/08/2018 | 133650432 | TUBO FLEXIBLE (arriba del radiador) A 696 500 71 75 | UND | 547.09 | 1,094.17 | 2 |
| 12/04/2018 | 133650073 | TAPA prefiltro de combustible A 000 090 00 87 | UND | 323.33 | 646.66 | 2 |
| 14/09/2017 | 133650076 | CABEZA DE FILTRO de combustible A 000 092 52 08 | UND | 780.19 | 1,560.38 | 2 |
| 04/05/2018 | 133650093 | VALVULA TRASERA DERECHA A 000 328 20 30 | UND | 2,099.76 | 4,199.51 | 2 |
| 16/02/2018 | 133650095 | VALVULA DELANTERA A 000 328 37 30 | UND | 1,822.75 | 3,645.50 | 2 |
| 22/08/2018 | 153650119 | REPARO COMPRESOR DE AIRE A 001 130 36 15 | UND | 5,313.19 | 10,626.38 | 2 |



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INVENTARIO DE LA BODEGA C-5 REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/08/2018 | 153650159 | ELEMENTO TERMOSTATO A 004 203 83 75 | UND | 657.90 | 1,315.80 | 2 |
| 29/07/2017 | 153650197 | RETENEDORA trasera REF. A 013 997 94 47 | UND | 745.01 | 1,490.02 | 2 |
| 10/04/2017 | 153650202 | RETEN A 022 997 76 47 | UND | 828.00 | 1,656.00 | 2 |
| 10/04/2017 | 153650228 | ABRAZADERA DE SUJECION A 345 338 79 45 | UND | 761.76 | 1,523.52 | 2 |
| 10/04/2017 | 153650237 | TRANSMISOR CABLE SENSOR ABS IZQ. A 357 540 03 17 | UND | 11,239.47 | 22,478.94 | 2 |
| 07/09/2018 | 153650266 | FORRO DE FRENO DEL A 382 423 23 10 (asbesto de banda) | UND | 6,758.53 | 13,517.06 | 2 |
| 08/08/2018 | 153650317 | POLEA INTERMEDIA EXTERIOR A 403 202 09 10 | UND | 1,310.53 | 2,621.06 | 2 |
| 10/04/2017 | 153650374 | BARRA DE TORSION A 634 326 02 65 | UND | 20,865.60 | 41,731.20 | 2 |
| 05/04/2018 | 103963193 | CONECTOR MODULO ELECTRICO DEL MOTOR M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103650086 | PALANCA LUZ DIRECCIONAL 93300-73102 | UND | 2,729.57 | 5,459.14 | 2 |
| 02/08/2018 | 103650250 | BOOSTER MERCEDES BENZ OM366 RF. A 970 051 17 90 | UND | 9,238.03 | 18,476.06 | 2 |
| 10/04/2017 | 103650254 | ASPA DEL RADIADOR 193259 366 M. BENZ | UND | 13,195.00 | 26,390.00 | 2 |
| 31/08/2018 | 103650282 | ALTERNADOR 120AMP. 37300-83240 HYUNDAI | UND | 35,940.00 | 71,880.00 | 2 |
| 13/10/2017 | 103650338 | BOMBA INYECTORA HYUNDAI AER CITY (REPARADO) | UND | 69,799.55 | 139,599.10 | 2 |
| 17/09/2018 | 103650510 | FILTRO DE GAS-OIL 31945-72001 HYUNDAI AERO CITY | UND | 367.74 | 735.48 | 2 |
| 12/04/2018 | 103650024 | REPARO VALVULA DISPARO A 000 430 18 07 | UND | 1,894.27 | 3,788.54 | 2 |
| 12/09/2018 | 103652177 | PLATO DE FRICCION A 007 250 71 04 | UND | 22,035.02 | 44,070.04 | 2 |
| 07/08/2018 | 103652235 | TURBO CARGADOR M. BENZ (REPARADO) | UND | 80,422.65 | 160,845.30 | 2 |
| 10/04/2017 | 103653881 | MANGUERA FLEXIBLE DEL COMPRESOR HYUNDAI | UND | 1,906.05 | 3,812.10 | 2 |
| 23/02/2018 | 103653901 | VALVULA RELAY M. BENZ O500M RF. A 386 429 70 44 | UND | 1,778.84 | 3,557.68 | 2 |
| 11/04/2017 | 103654041 | SOPORTE TRANSMISION 21813-6A700 HYUNDAI AERO TOWN | UND | 760.86 | 1,521.72 | 2 |
| 12/04/2017 | 103654058 | TAMBOR HYUNDAI AERO TOWN (REPARADO) | UND | 3,670.00 | 7,340.00 | 2 |
| 14/08/2018 | 103654066 | FILTRO DE SECADOR 5953-69010 HYUNDAI AERO TOWN | UND | 1,620.21 | 3,240.42 | 2 |
| 10/04/2017 | 103653476 | BABI DE BIELA (0.25) HYUNDAI | UND | 4,177.60 | 8,355.20 | 2 |
| 07/06/2018 | 103654144 | RETENEDORA PIÑA DELANTERA 51830-6B000 HYUNDAI AERO TOWN | UND | 85.46 | 170.92 | 2 |
| 09/08/2018 | 103654161 | SOPORTE DEL MOTOR 21812-6A700 HYUNDAI AERO TOWN | UND | 1,710.08 | 3,420.16 | 2 |
| 06/08/2018 | 103654179 | FAROL DELANTERO M. BENZ OM447 | UND | 698.00 | 1,396.00 | 2 |
| 03/09/2018 | 103653549 | PULMON TRASERO HYUNDAI (REPARADO) (UNIVERSAL) | UND | 13,350.17 | 26,700.34 | 2 |
| 17/09/2018 | 103653576 | RADIADOR M. BENZ O500M (KIT COMPLETO REPARADO) | UND | 77,127.33 | 154,254.66 | 2 |
| 15/06/2018 | 103651859 | AMORTIGUADOR TRASERO 55300-83700 HD AERO CITY | UND | 6,107.26 | 12,214.52 | 2 |
| 01/08/2018 | 103652043 | VALVULA DE PUERTA 28.2007 M. BENZ | UND | 1,181.14 | 2,362.28 | 2 |
| 10/04/2017 | 103653071 | VALVULA DE DESAHOGO M. BENZ | UND | 4,200.00 | 8,400.00 | 2 |
| 21/09/2018 | 103650769 | SELENOIDE DE 24V REF. 95610-8A400 | UND | 1,053.64 | 3,160.93 | 3 |
| 10/04/2017 | 153650497 | ELEMENTO FILTRANTE A 958 477 01 15 | UND | 1,984.44 | 5,953.32 | 3 |
| 17/06/2017 | 203650094 | VALVULA DE PEDAL DE FRENO A 693 431 78 05 M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 203650164 | TRANSMISOR (sensor de temperatura) A 004 153 42 28 M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 14/06/2017 | 203650210 | LUZ DIRECCIONAL M. BENZ O500M | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 103650867 | COJINETE DE ROTULAR REF. A 001 981 21 31 | UND | 5,220.00 | 15,660.00 | 3 |
| 15/08/2018 | 103651326 | RADIADOR HYUNDAI PANAM (KIT COMPLETO REPARADO) | UND | 81,096.60 | 243,289.81 | 3 |
| 13/09/2018 | 103651396 | DISCO DE CLUTCH M. BENZ (REPARADO) | UND | 4,593.22 | 13,779.66 | 3 |
| 20/09/2018 | 103654711 | CORREA BX-54 | UND | 590.15 | 1,770.45 | 3 |
| 14/09/2018 | 103654769 | CRUCETA M. BENZ OF-1721 | UND | 6,795.00 | 20,385.00 | 3 |
| 14/09/2018 | 103654770 | DISCO DE CLOUTCH M. BENZ OF-1721 | UND | 7,983.36 | 23,950.08 | 3 |
| 13/06/2018 | 103654861 | KIT DE REPARO DE MOTOR DE ARRANQUE HYUNDAI AERO CITY | UND | 13,600.00 | 40,800.00 | 3 |
| 18/01/2018 | 103960113 | RELAY FLASH LUZ DIRECCIONAL REF. 95550-88003 | UND | 1,673.85 | 5,021.55 | 3 |
| 10/04/2017 | 103540651 | MANGUERA DE AGUA 384 501 74 82 M. BENZ | UND | 1,103.51 | 3,310.53 | 3 |
| 10/04/2017 | 103540660 | MANGUERA FLEXIBLE REF. 24417-75700 HYUNDAI | UND | 15,317.79 | 45,953.37 | 3 |
| 17/08/2017 | 103543016 | CORREA BX-84 | UND | 926.91 | 2,780.73 | 3 |
| 06/08/2018 | 103411401 | GRASA MULTI-PURPOSE EP NO. 2 | UND | 14,482.24 | 43,446.72 | 3 |
| 10/04/2017 | 153650411 | PERNO A 682 421 00 74 | UND | 117.64 | 352.92 | 3 |
| 10/04/2017 | 153650144 | JUEGO DE JUNTAS A 002 460 27 80 | UND | 1,325.07 | 3,975.21 | 3 |
| 10/04/2017 | 153650185 | TRANSMISOR A 382 542 75 17 | UND | 7,291.02 | 21,873.06 | 3 |
| 14/09/2017 | 153650318 | TAPON ROSCADO A 403 997 02 30 | UND | 189.13 | 567.39 | 3 |
| 28/05/2018 | 153650376 | BARRA DE UNION TRASERA IZQ. A 634 326 05 16 | UND | 3,304.57 | 9,913.71 | 3 |
| 28/05/2018 | 153650377 | BARRA DE UNION TRASERA DER. A 634 326 06 16 | UND | 3,360.03 | 10,080.09 | 3 |
| 10/04/2017 | 103650141 | RETENEDORA DELANTERA REF. 51830-91021 | UND | 414.57 | 1,243.71 | 3 |
| 05/04/2018 | 103650156 | REPARO DE VALVULA DE 4 VIA | UND | 2,447.23 | 7,341.69 | 3 |
| 10/04/2017 | 103650232 | CEBOLLA DE LUBRICACION (TRANSMISOR) M. BENZ 366 REF. 001 542 56 17 | UND | 1,514.24 | 4,542.72 | 3 |
| 10/04/2017 | 103650373 | HORQUILLA DE 1RA Y RIVERSA 43665-68000 HYUNDAI | UND | 4,461.34 | 13,384.02 | 3 |
| 13/08/2018 | 103650512 | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ | UND | 673.67 | 2,021.01 | 3 |
| 10/04/2017 | 103653779 | VALVULA 4 VIA M. BENZ (REPARADO) | UND | 14,960.68 | 44,882.04 | 3 |
| 05/04/2018 | 103653897 | RETENEDORA DEL ARBOL DE VENTILADOR REF. N 006504 035100 M. BENZ OM500 | UND | 104.64 | 313.92 | 3 |
| 22/08/2018 | 103653921 | ENTREDOS DE LA BOMBA DE AGUA A 366 203 25 15 | UND | 174.99 | 524.97 | 3 |
| 10/04/2017 | 103651529 | FLOTA DE COMBUSTIBLE REF. 386 542 74 17 | UND | 1,355.00 | 4,065.00 | 3 |
| 10/04/2017 | 103653987 | PARRILLA DE LUCES FRONTAL RH 69852-83410 | UND | 0.01 | 0.03 | 3 |
| 13/09/2018 | 103651749 | PLATO DE FRICCION M. BENZ (REPARADO) | UND | 11,057.17 | 33,171.51 | 3 |
| 27/04/2018 | 103651885 | SENSOR DE ALTERNADOR REF. A 376 150 74 72 | UND | 311.24 | 933.72 | 3 |
| 22/08/2018 | 103653671 | BOMBA DE AGUA M. BENZ O500M (REPARADO) | UND | 26,288.80 | 78,866.40 | 3 |
| 21/05/2018 | 103650752 | VALVULA DE RELAY A 003 429 53 44 M. BENZ OM366 | UND | 1,729.66 | 6,918.64 | 4 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 03/05/2017 | 103650777 | TAPON DE COMBUSTIBLE REF. 31170-8A001 HYUNDAI AERO CITY | UND | 663.58 | 2,654.32 | 4 |
| 16/01/2018 | 203650042 | VALVULA MANUAL DE LA PUERTA M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 21/02/2018 | 203650066 | TRAMPA DE AGUA 31920-66200 HYUNDAI | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 203650195 | ZOCALO DE 2 CONTACTO | UND | 1.00 | 4.00 | 4 |
| 26/04/2018 | 203650233 | LUZ DIRECCIONAR TIPO GOTA M. BENZ O500M | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103651219 | MANIVELA M. BENZ | UND | 1.00 | 4.00 | 4 |
| 16/05/2018 | 103651382 | BANDA DE FRENO TRASERA VOLVO (REPARADO) | UND | 3,847.41 | 15,389.64 | 4 |
| 24/08/2018 | 103654712 | CORREA BX-64 | UND | 714.62 | 2,858.48 | 4 |
| 12/09/2018 | 103654763 | BOTELLA DE LA PUERTA M. BENZ OF-1721 | UND | 3,378.00 | 13,512.00 | 4 |
| 05/09/2018 | 103654766 | CILINDRO MAESTRO M. BENZ OF-1721 | UND | 3,584.00 | 14,336.00 | 4 |
| 17/08/2018 | 103654785 | PUENTE DE CARDAN M. BENZ OF-1721 | UND | 3,400.00 | 13,600.00 | 4 |
| 23/06/2018 | 103654798 | SENSOR DE CORREA DEL A/C M. BENZ OF-1721 | UND | 4,320.00 | 17,280.00 | 4 |
| 10/04/2017 | 103540171 | MANGUERA DEL RADIADOR 25413-87500 | UND | 2,273.00 | 9,092.00 | 4 |
| 10/04/2017 | 103540645 | MANGUERA DEL RADIADOR A 344 501 01 82 | UND | 2,273.00 | 9,092.00 | 4 |
| 10/04/2017 | 103540658 | MANGUERA DE LOS FRENOS A 384 420 98 48 | UND | 2,884.00 | 11,536.00 | 4 |
| 10/04/2017 | 103540761 | MANGUERA AIRE DE FRENO HYUNDAI | UND | 2,884.00 | 11,536.00 | 4 |
| 31/05/2017 | 103543025 | CORREA AX-49 | UND | 505.03 | 2,020.12 | 4 |
| 10/04/2017 | 103553057 | MICA TRANSPARENTE DELANTERA DERECHA M. BENZ | UND | 770.00 | 3,080.00 | 4 |
| 12/04/2018 | 153650127 | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M | UND | 1,515.91 | 6,063.64 | 4 |
| 10/04/2017 | 153650198 | RETENEDORA trasera A 015 997 49 47 | UND | 1,905.09 | 7,620.36 | 4 |
| 23/10/2017 | 153650208 | BOMBA DE INYECCION A 028 074 69 02 | UND | 45,233.29 | 180,933.16 | 4 |
| 20/09/2018 | 153650224 | DISPOSITIVO DE REAJUSTE A 307 420 18 38 | UND | 5,020.48 | 20,081.92 | 4 |
| 12/05/2018 | 153650263 | JUEGO DE REPARACION (ESPARRAGO) A 382 400 01 74 | UND | 192.97 | 771.88 | 4 |
| 28/08/2018 | 153650293 | DEPOSITO DE COOLANT A 384 500 89 49 | UND | 1,915.20 | 7,660.80 | 4 |
| 29/06/2018 | 153650367 | AMORTIGUADOR A 634 323 02 00 | UND | 4,248.67 | 16,994.68 | 4 |
| 07/08/2018 | 153650370 | BIELA DE UNION A 634 323 04 16 | UND | 3,490.39 | 13,961.56 | 4 |
| 10/04/2017 | 153650381 | BIELA DE EMPUJE delantero A 634 330 04 11 | UND | 15,752.70 | 63,010.80 | 4 |
| 10/04/2017 | 103650160 | TAPON DEPOSITO DE ACEITE 26510-3500 HYUNDAI AERO CITY | UND | 672.00 | 2,688.00 | 4 |
| 04/08/2017 | 103650205 | SELECTOR DE CAMBIO DERECHO HYUNDAI | UND | 754.08 | 3,016.32 | 4 |
| 10/04/2017 | 103650226 | CEBOLLA DE TEMPERATURA REF. 384 542 71 17 | UND | 1,740.00 | 6,960.00 | 4 |
| 10/04/2017 | 103650395 | RETENEDORA TRASERA (120x145x15) A 345 997 83 46 | UND | 348.61 | 1,394.44 | 4 |
| 27/08/2018 | 103650445 | CORREA BX-40 | UND | 476.97 | 1,907.88 | 4 |
| 10/04/2017 | 103650068 | MICA TRANSPARENTE DELANTERA M-B IZQUIERDA (REF. 042-003-73) | UND | 806.28 | 3,225.12 | 4 |
| 22/09/2018 | 103651705 | CORREA COMPRESOR DOBLE (AX38) A 376 997 02 92 | UND | 830.00 | 3,320.00 | 4 |
| 23/08/2017 | 103653536 | BANDA DE FRENO DELANTERA M. BENZ 366 (REPARADO) | UND | 3,055.02 | 12,220.08 | 4 |
| 10/04/2017 | 103651841 | SPRING DE BANDA DE FRENO DEL. REF. 58995-7010 | UND | 1,590.11 | 6,360.44 | 4 |
| 21/09/2018 | 103653589 | TURBO CARGADOR M. BENZ O500M (REPARADO) | UND | 76,214.93 | 304,859.72 | 4 |
| 01/08/2018 | 103652010 | FILTRO DE AIRE REF. LAF 2052 M. BENZ | UND | 1,412.24 | 5,648.96 | 4 |
| 10/04/2017 | 103650713 | INTERRUPTOR DE PARADA | UND | 951.77 | 4,758.85 | 5 |
| 16/10/2017 | 153650510 | RODAMIENTO RADIAL VOLANTE MOTOR RIGIDO N 000625 406205 (6205 2 RS) | UND | 442.44 | 2,212.20 | 5 |
| 10/04/2017 | 203650064 | CORREA 25658-88801 HYUNDAI AERO TOWN | UND | 1.00 | 5.00 | 5 |
| 12/09/2018 | 103651376 | BANDA DE FRENO DELANTERA HYD REPARADO | UND | 2,656.62 | 13,283.10 | 5 |
| 27/09/2018 | 153540014 | CORREA A 664 997 81 92 | UND | 1,005.00 | 5,025.00 | 5 |
| 30/08/2018 | 153650372 | AMORTIGUADOR A 634 326 00 00 | UND | 4,248.67 | 21,243.35 | 5 |
| 13/04/2018 | 103650166 | SPRING DE BANDA DE FRENO TRAS. REF. 58129-87010 | UND | 644.94 | 3,224.70 | 5 |
| 27/08/2018 | 103650316 | CORREA C-87 = C-80 = C-90 25656-8A000 | UND | 1,146.45 | 5,732.23 | 5 |
| 15/08/2018 | 103653899 | TUBERIA DEL COMPRESOR NEUMATICO TIPO ESPIRAL A 383 420 48 28 OM500 | UND | 2,681.10 | 13,405.50 | 5 |
| 31/10/2017 | 103653336 | HORQUILLA DE 2DA Y 3RA TRANSM. M8 HYUNDAI | UND | 8,903.88 | 44,519.40 | 5 |
| 24/08/2018 | 103652447 | ESPARRAGO TRASERO L. REF. 52774-87000 | UND | 321.03 | 1,605.15 | 5 |
| 16/01/2018 | 103651694 | CONTROL DE VOLTAGE DE M. BENZ | UND | 3,923.76 | 19,618.80 | 5 |
| 10/04/2017 | 103651777 | SOPORTE DEL MOTOR HYUNDAI | UND | 4,014.70 | 20,073.50 | 5 |
| 18/07/2017 | 103652038 | MOTOR CONDENSADOR 97613-8C100 | UND | 2,963.25 | 14,816.25 | 5 |
| 10/04/2017 | 153650594 | Ventilador del condensador H11-001-257 M. BENZ | UND | 3,825.33 | 22,951.98 | 6 |
| 09/08/2018 | 203650010 | FILTRO DE AIRE PANAM 28130-87031HYUNDAI | UND | 1.00 | 6.00 | 6 |
| 04/09/2018 | 103423035 | COOLANT 50/50 NORMA 325.3 MB (CON CERTIFICADO) | TAQ | 22,174.29 | 133,045.71 | 6 |
| 20/09/2018 | 103540085 | CORREA COMPRESOR C-40 25653-87021 | UND | 513.22 | 3,079.32 | 6 |
| 10/04/2017 | 103540176 | MANGUERA DEL RADIADOR 25412-87050 | UND | 2,273.00 | 13,638.00 | 6 |
| 10/04/2017 | 153650246 | TUBO FLEXIBLE DE FRENO A 364 429 72 35 | UND | 1,782.96 | 10,697.76 | 6 |
| 24/08/2018 | 153650346 | ARBOL base del tensor A 374 200 00 38 | UND | 8,389.14 | 50,334.84 | 6 |
| 06/06/2018 | 153650379 | BIELA DE EMPUJE A 634 330 02 11 | UND | 20,133.51 | 120,801.06 | 6 |
| 10/05/2018 | 103650637 | VALVULA MANUAL DE EMERGENCIA 189935 M. BENZ 366 REF. A 364 430 71 81 | UND | 10,559.83 | 63,358.98 | 6 |
| 27/04/2018 | 103650360 | PISTON CON TURBO 23411-83802 | UND | 6,073.61 | 36,441.66 | 6 |
| 23/08/2017 | 103650394 | RETENEDORA DELANTERA (100x120x13) REF. A 345 997 84 46 | UND | 269.97 | 1,619.82 | 6 |
| 27/08/2018 | 103652156 | PULMON DELANTERO HYUNDAI (REPARADO) | UND | 12,242.25 | 73,453.50 | 6 |
| 28/05/2018 | 103652326 | PISTON SIN TURBO 23411-83004 | UND | 6,424.94 | 38,549.64 | 6 |
| 10/04/2017 | 103653941 | MANGUERA TIPO S HYUNDAI | UND | 0.01 | 0.06 | 6 |
| 01/06/2018 | 103652011 | FILTRO DE ELEMENTO REF. A 345 094 70 04 | UND | 493.35 | 2,960.10 | 6 |
| 10/05/2018 | 103650012 | REPARO VALVULA DE PEDAL 176640062 M. BENZ | UND | 1,585.28 | 11,096.96 | 7 |
| 10/04/2017 | 103540416 | CORREA B-78 | UND | 1,642.53 | 11,497.71 | 7 |



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|----------------------|----------------------|--|------------------|------------------------|----------------------|------------|
| 10/04/2017 | 103540426 | CORREA 15495 | UND | 1,688.96 | 11,822.72 | 7 |
| 20/09/2018 | 103543042 | CORREA BX-79 | UND | 1,106.96 | 7,748.72 | 7 |
| 17/09/2018 | 153650414 | VALVULA MANUAL DE FRENO MERCEDES BENS OM500 A 693 431 78 05 | UND | 2,316.25 | 16,213.76 | 7 |
| 21/09/2018 | 153540022 | CORREA TRAPEZOIDAL (ALTERNADOR) A 906 993 43 96 | UND | 977.55 | 6,842.84 | 7 |
| 14/09/2018 | 153650195 | GENERADOR 24V 80 AMP (ALTERNADOR) A 013 154 50 02 | UND | 7,712.00 | 53,984.00 | 7 |
| 10/04/2017 | 103650255 | PARRILLA DE LUCES FRONTAL LH 69851-83410 | UND | 2,100.00 | 14,700.00 | 7 |
| 10/04/2017 | 103650272 | RESISTENCIA REF. RESBRK001 HYUNDAI | UND | 244.00 | 1,708.00 | 7 |
| 17/09/2018 | 153650502 | ELEMENTO FILTRANTE (trampa de agua) A 979 477 00 15 | UND | 1,050.54 | 8,404.32 | 8 |
| 19/06/2018 | 203650213 | RELAY DE 24V. GRANDE M. BENZ O500M | UND | 1.00 | 8.00 | 8 |
| 22/09/2018 | 153650407 | TUBERIA FLEXIBLE DEL COMPRESOR NEUMATICO A 665 429 76 35 | UND | 1,797.56 | 14,380.50 | 8 |
| 17/09/2018 | 153540010 | CORREA TRAPEZOIDAL A 382 997 06 92 | UND | 1,115.46 | 8,923.70 | 8 |
| 07/08/2017 | 153650295 | RELE A 384 542 71 19 OM500 | UND | 150.73 | 1,205.84 | 8 |
| 10/04/2017 | 103650354 | ESPARRAGO DELANTERO R REF. 51755-8A101 | UND | 399.92 | 3,199.36 | 8 |
| 03/10/2017 | 103650025 | REP. BOTELLA DE PUERTA CAIO ALPHA REF. 7610 04 38000 | UND | 3,134.95 | 25,079.60 | 8 |
| 10/04/2017 | 103650029 | MICA TRASERA DE STOCK ROJA REF. 042006245 M. BENZ | UND | 1,547.00 | 12,376.00 | 8 |
| 10/04/2017 | 103653424 | TUBO P/RADIADOR GDE REF.25433-8134 PANAM | UND | 8,500.00 | 68,000.00 | 8 |
| 13/09/2018 | 103651842 | CORREA B-66 = BX-66 | UND | 672.46 | 5,379.65 | 8 |
| 10/04/2017 | 103652746 | TERMOSTATO HYUNDAI | UND | 825.44 | 6,603.52 | 8 |
| 01/06/2017 | 103651094 | AMORTIGUADOR TRASERO 394 323 72 06 M. BENZ | UND | 3,000.00 | 27,000.00 | 9 |
| 16/11/2017 | 103963087 | LAMPARA FLUORESCENTE REF. FL205W/18.KUMHO HYUNDAI | UND | 610.47 | 5,494.23 | 9 |
| 10/04/2017 | 103542108 | CORREA AX 47 | UND | 377.53 | 3,397.77 | 9 |
| 10/08/2018 | 153650307 | SPRING DE BANDA DE FRENO (MUELLE) A 388 993 71 10 | UND | 195.61 | 1,760.49 | 9 |
| 10/04/2017 | 103650401 | RETENEDORA DEL. TRANSMISION REF. 344 997 74 46 | UND | 1,044.00 | 9,396.00 | 9 |
| 25/07/2017 | 153650574 | SOPLADOR DE EVAPORADOR REF. 11600005 | UND | 4,714.99 | 47,149.90 | 10 |
| 31/08/2017 | 103651080 | AMORTIGUADOR DELANTERO A 384 323 72 00 M. BENZ | UND | 6,713.00 | 67,130.00 | 10 |
| 10/04/2017 | 103960055 | LINTERNA DE LUZ AMBAR A 005 345 04 56 | UND | 168.00 | 1,680.00 | 10 |
| 03/07/2018 | 153650421 | VALVULA A 695 429 71 44 | UND | 1,838.49 | 18,384.90 | 10 |
| 10/04/2017 | 103650260 | DIAPHRAGMA REF. 111-T30 HYUNDAI | UND | 779.72 | 7,797.20 | 10 |
| 18/10/2017 | 103654039 | RETENEDORA TRASERA 52810-73501 HYUNDAI AERO TOWN | UND | 81.78 | 817.80 | 10 |
| 22/09/2018 | 103651704 | CORREA DOBLE ALTERNADOR (AX-52) A 376 997 01 92 | UND | 945.00 | 9,450.00 | 10 |
| 09/08/2018 | 103651380 | BANDA DE FRENO TRASERA HYUNDAI (REPARADO) | UND | 2,412.29 | 26,535.19 | 11 |
| 23/11/2017 | 103960044 | BOMBILLO HALOGENO H3 24V/55W HYUNDAI | UND | 183.34 | 2,016.74 | 11 |
| 10/04/2017 | 103540435 | CORREA B-79 | UND | 544.86 | 5,993.46 | 11 |
| 10/04/2017 | 153650406 | DIODO A 664 548 72 18 | UND | 220.11 | 2,641.32 | 12 |
| 30/08/2018 | 153650235 | DISPOSITIVO DE REAJUSTE A 357 420 06 38 | UND | 5,300.15 | 63,601.80 | 12 |
| 01/06/2018 | 103653552 | BANDA DE FRENO DELANTERA M. BENZ O500M (REPARADO) | UND | 1,729.12 | 20,749.40 | 12 |
| 12/04/2018 | 103650073 | LINTERNA TRAS.ROJA P/FRENO 1.374397 | UND | 234.82 | 3,052.66 | 13 |
| 06/02/2018 | 103652311 | CAMISAS 21131-83002 HYUNDAI | UND | 3,766.19 | 48,960.47 | 13 |
| 10/04/2017 | 103653681 | PULMON TRASERO M. BENZ 366 (REPARADO) | UND | 15,199.99 | 212,799.86 | 14 |
| 18/07/2017 | 103652058 | MOTOR DEL EVAPORADOR REF. 97814-8COOO | UND | 5,479.55 | 76,713.70 | 14 |
| 10/04/2017 | 103651256 | PASADOR DE BANDA DE FRENO REF. 1290 395 353 M. BENZ | UND | 75.00 | 1,125.00 | 15 |
| 08/08/2018 | 153960049 | LINTERNA LENTE AMBAR INDICADORA DE DIREC. URB. 24V. 60.691091A | UND | 403.91 | 6,866.47 | 17 |
| 20/06/2017 | 103543021 | CORREA AX-41 | UND | 357.76 | 6,797.44 | 19 |
| 10/04/2017 | 203650152 | FILTRO HIDRAULICO HX 15 | UND | 1.00 | 20.00 | 20 |
| 10/04/2017 | 103650362 | ESPARRAGO TRASERO R 52775-87000 | UND | 358.53 | 8,604.72 | 24 |
| 10/05/2018 | 103651821 | FILTRO ACEITE HIDRAULICO A 000 184 22 25 | UND | 243.06 | 5,833.44 | 24 |
| 20/04/2017 | 103540436 | CORREA BX-69 | UND | 1,241.39 | 32,276.14 | 26 |
| 10/04/2017 | 103651817 | TORNILLO DRENAJE M. BENZ | UND | 300.00 | 8,100.00 | 27 |
| 10/04/2017 | 103650199 | BOMBILLO DE 1 CONTACTO 24V | UND | 25.00 | 700.00 | 28 |
| 10/04/2017 | 203650212 | RELAY DE 24V. PEQUEÑO M. BENZ O500M | UND | 1.00 | 31.00 | 31 |
| 27/09/2018 | 103411410 | LIQUIDO DE FRENOS REF. DOT-4 | UND | 48.65 | 1,605.52 | 33 |
| 10/04/2017 | 103620053 | LINTERNA SUP.BLANCA DEL.P/SOMBRERO URB95. 1.374370 M. BENZ | UND | 1,230.00 | 44,280.00 | 36 |
| 10/04/2017 | 103650353 | ESPARRAGO DELANTERO L 51755-8A101 | UND | 355.07 | 12,782.52 | 36 |
| 10/04/2017 | 103650169 | JGO. SELLOS DE VALVULA 22224-72001 | UND | 529.91 | 81,076.23 | 153 |
| 19/09/2018 | 103651451 | REMACHE 3/16 x 1 | CAJ | 266.17 | 51,903.15 | 195 |
| SEPTIEMBRE | | | | | 5,606,598.63 | |
| TOTAL GENERAL | | | | | 15,970,164.48 | |

Encargado de Activos Fijos e Inventarios

Gerente Financiero



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"



INVENTARIO DE LA BODEGA SANTIAGO REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103650708 | RELOJ COMBINADO DE FUEL / TEMP. 941401-73102 | UND | 1,605.31 | 1,605.31 | 1 |
| 09/11/2017 | 103650772 | MOTOR LIMPIA VIDRIO LH REF. 98110-82411 | UND | 3,966.26 | 3,966.26 | 1 |
| 10/04/2017 | 203650337 | MOTOR DE ARRANQUE HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 12/03/2018 | 203650344 | RELAY DE 5 PATAS 24V. M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 31/07/2018 | 153960055 | TARJETA CENTRAL ELECT. URBANUSS. 9.973842 | UND | 4,857.12 | 4,857.12 | 1 |
| 10/04/2017 | 203650007 | CABEZOTE DE BATERIA | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650137 | JUNTA DE CULATA REF. 22311-83802 HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650202 | CORREA AX-52 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650217 | JUNTA DE LA CULATA M. BENZ 366 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650238 | JUNTA DE TAPA DE VALVULA M. BENZ OF-1721 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650262 | DISCO DE CLUTCH 41100-75601HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650414 | BOOSTER 41700-8A210 HYUNDAI AERO CITY | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650421 | CORREA C-38 | UND | 1.00 | 1.00 | 1 |
| 11/04/2018 | 203650601 | COMPRESOR DE AIRE ACONDICIONADO (KONVETA) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103650931 | JUNTA ANULAR A 000 131 49 60 | UND | 327.00 | 327.00 | 1 |
| 27/04/2018 | 103650967 | RODAMIENTO DE POLEA A 004 981 84 25 | UND | 1,687.19 | 1,687.19 | 1 |
| 10/04/2017 | 103651202 | TUERCA DEL COPLIN DEL CORDON M. BENZ | UND | 300.00 | 300.00 | 1 |
| 10/04/2017 | 103651311 | BRAZO DE COLLARING M. BENZ | UND | 4,500.00 | 4,500.00 | 1 |
| 10/04/2017 | 103651359 | ROLLBEARING (REF. 6304-ZZ-C3) M. BENZ | UND | 2,500.00 | 2,500.00 | 1 |
| 10/04/2017 | 103651423 | ALTERNADOR HYUNDAI (REPARADO) | UND | 35,321.93 | 35,321.93 | 1 |
| 05/04/2018 | 103650003 | REPARO BOMBA DE AGUA REF. 376 200 20 4 M. BENZ | UND | 2,744.14 | 2,744.14 | 1 |
| 15/06/2018 | 103540085 | CORREA COMPRESOR C-40 25653-87021 | UND | 646.95 | 646.95 | 1 |
| 10/04/2017 | 103540475 | CORREA REF. 4PK0610 | UND | 490.00 | 490.00 | 1 |
| 29/05/2018 | 103540522 | MANGUERA DEL RADIADOR TIPO S HYUNDAI 25413-87040 | UND | 1,802.41 | 1,802.41 | 1 |
| 15/05/2018 | 103542106 | CORREA AX 43 | UND | 471.66 | 471.66 | 1 |
| 11/05/2018 | 103411373 | GRASA LIQUIDA 85W-140 GL5 | UND | 28,363.09 | 28,363.09 | 1 |
| 28/06/2018 | 103411401 | GRASA MULTI-PURPOSE EP NO. 2 | UND | 14,482.24 | 14,482.24 | 1 |
| 10/04/2017 | 103650135 | GUAYO DE FLEX REX | UND | 21.39 | 21.39 | 1 |
| 10/04/2017 | 103650277 | TAPA DE ALTERNADOR REF. 000 151 28 49 | UND | 1,600.00 | 1,600.00 | 1 |
| 10/04/2017 | 103650352 | TAPA DE ACEITE A 344 018 01 68 | UND | 780.00 | 780.00 | 1 |
| 22/06/2018 | 103650524 | FILTRO DE ACEITE 26325-83021 (HYUNDAI) | UND | 793.74 | 793.74 | 1 |
| 13/03/2018 | 103650528 | COMPRESOR NEUMATICO HYUNDAI AERO CITY RF. 38300-83210 | UND | 54,306.45 | 54,306.45 | 1 |
| 10/04/2017 | 103650544 | ANEL INTERMEDIARIO 44 205 02 08 | UND | 2,025.68 | 2,025.68 | 1 |
| 10/04/2017 | 103650014 | REPARO DE PULMON 182911 M. BENZ | UND | 877.00 | 877.00 | 1 |
| 26/04/2018 | 103652151 | JUEGO DE ANILLAS DE PISTON 23430-83030 | UND | 10,503.24 | 10,503.24 | 1 |
| 10/04/2017 | 103652165 | BOTELLA SELECTORA DE CAMBIO REF. 43431-7F110 | UND | 24,746.51 | 24,746.51 | 1 |
| 11/09/2017 | 103653902 | BOBINA DE DE COMPRESOR A-C KONVEKTA M. BENZ 0500M | UND | 30,495.00 | 30,495.00 | 1 |
| 21/02/2018 | 103653903 | BOBINA DE COMPRESOR A-C CLIMA BUSS M. BENZ 0500M | UND | 21,203.72 | 21,203.72 | 1 |
| 10/04/2017 | 103652361 | CORREA 9531P0 | UND | 7,200.10 | 7,200.10 | 1 |
| 31/10/2017 | 103653336 | HORQUILLA DE 2DA Y 3RA TRANSM. M8 HYUNDAI | UND | 8,903.88 | 8,903.88 | 1 |
| 06/06/2018 | 103652473 | DIFERENCIAL DE 3-TON (YIYA) | UND | 9,925.51 | 9,925.51 | 1 |
| 10/04/2017 | 103651695 | ESPEJO RETROVISOR EXT. 05335-73259 | UND | 1,200.00 | 1,200.00 | 1 |
| 10/04/2017 | 103651749 | PLATO DE FRICCION M. BENZ (REPARADO) | UND | 11,057.17 | 11,057.17 | 1 |
| 10/04/2017 | 103651794 | ROLLBEARING (REF. 6306 D4) M. BENZ | UND | 4,855.00 | 4,855.00 | 1 |
| 10/04/2017 | 103651813 | PIÑA DE EJE TRASERA M. BENZ | UND | 11,004.00 | 11,004.00 | 1 |
| 10/04/2017 | 103653615 | PIÑON Y CORONA D/DIFERENCIAL (REF. 39 x 8) HYUNDAI | UND | 0.10 | 0.10 | 1 |
| 10/04/2017 | 103653617 | BOBINA DE COMPRESOR DE A/C HYUNDAID (REPARADO) | UND | 13,500.00 | 13,500.00 | 1 |
| 10/04/2017 | 103652001 | PULMON DELANTERO HYUNDAI AERO CITY | UND | 20,993.27 | 20,993.27 | 1 |
| 10/04/2017 | 103652046 | ***PULMON TRASERO HYUNDAI (REPARADO) (no usar) | UND | 10,702.67 | 10,702.67 | 1 |
| 10/04/2017 | 103654436 | RODAMIENTO DEL ASPA DEL VENTILADOR 16111-63040 | UND | 290.38 | 290.38 | 1 |
| 23/11/2017 | 103650711 | SENSOR DE LUBRICACION 94610-73011 | UND | 184.70 | 369.40 | 2 |
| 16/11/2017 | 203650009 | CHICHARRA DELANTERA HYUNDAI | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650049 | CORREA CORTA A 664 997 81 92 M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 22/01/2018 | 203650057 | FILTRO DE GAS-OIL 39HY20 HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650125 | COMPRESOR NEUMATICO 38300-83210 HYUNDAI | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650129 | CORREA BX-84 | UND | 1.00 | 2.00 | 2 |
| 12/02/2018 | 203650258 | FILTRO DE ELEMENTO REF. A 345 094 70 04 | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650282 | BOBINA DEL COMPRESOR A/C MANUF. HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650413 | ESPEJO RETROVISOR LATERAL HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103651292 | **REPETIDO**BRAZO DE ESPEJO RETROVISOR DER. 578 111 82 09 | UND | 980.00 | 1,960.00 | 2 |
| 02/07/2018 | 103651326 | RADIADOR HYUNDAI PANAM (KIT COMPLETO REPARADO) | UND | 80,971.83 | 161,943.66 | 2 |
| 29/06/2018 | 103651376 | BANDA DE FRENO DELANTERA HYD REPARADO | UND | 2,623.03 | 5,246.06 | 2 |
| 27/06/2018 | 103654790 | RODAMIENTO DE BOBINA DE A/C M. BENZ OF-1721 | UND | 6,693.12 | 13,386.24 | 2 |
| 12/04/2018 | 103654794 | SENSOR DEPOSITO DE COOLAND M. BENZ OF-1721 | UND | 426.00 | 852.00 | 2 |
| 10/04/2017 | 103540172 | CORREA B38 / B-39 | UND | 575.00 | 1,150.00 | 2 |
| 10/04/2017 | 103540659 | MANGUERA DE LUBRICACION HYUNDAI 437704B300 | UND | 1,546.73 | 3,093.46 | 2 |
| 10/04/2017 | 103541672 | MANGUERA COMPRESOR AIRE ACOND. HYUNDAI | UND | 3,335.00 | 6,670.00 | 2 |
| 28/05/2018 | 103542006 | MANGUERA DEL RADIADOR TIPO L HYUNDAI | UND | 1,545.80 | 3,091.60 | 2 |
| 05/03/2018 | 103543020 | CORREA A-56 | UND | 445.16 | 890.32 | 2 |
| 10/04/2017 | 103543078 | CORREA 25656-88801 HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |



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INVENTARIO DE LA BODEGA SANTIAGO REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 12/04/2018 | 153650286 | SOPORTE DE GOMA A 382 504 00 12 | UND | 1,778.13 | 3,556.26 | 2 |
| 10/04/2017 | 103650254 | ASPA DEL RADIADOR 193259 366 M. BENZ | UND | 13,195.00 | 26,390.00 | 2 |
| 02/10/2017 | 103650259 | COMPRESOR NEUMATICO 1136928 M. BENZ 366 | UND | 15,975.25 | 31,950.50 | 2 |
| 10/04/2017 | 103650263 | TAPON DEL COMPRESOR REF. A 000 130 06 32 | UND | 455.00 | 910.00 | 2 |
| 29/05/2018 | 103650314 | PANTALLA TRASERA DERECHA 92402-06101 | UND | 1,815.00 | 3,630.00 | 2 |
| 13/10/2017 | 103650338 | BOMBA INYECTORA HYUNDAI AER CITY (REPARADO) | UND | 69,799.55 | 139,599.10 | 2 |
| 10/04/2017 | 103650499 | FILTRO DE AIRE C-18450 IVECO | UND | 2,300.00 | 4,600.00 | 2 |
| 10/04/2017 | 103650065 | PANTALLA TRASERA DE 2 CONTACTOS M. BENZ | UND | 1,138.67 | 2,277.34 | 2 |
| 04/07/2017 | 103653782 | VALVULA SECADORA HYUNDAI (REPARADO) | UND | 35,176.47 | 70,352.94 | 2 |
| 21/05/2018 | 103652164 | VALVULA DE DISPARO M. BENZ. A 002 431 83 06 | UND | 1,779.71 | 3,559.42 | 2 |
| 10/05/2018 | 103652235 | TURBO CARGADOR M. BENZ (REPARADO) | UND | 80,422.65 | 160,845.30 | 2 |
| 10/04/2017 | 103653172 | BABI DE CENTRO REF. (0.10)=(0.25) HYUNDAI | UND | 7,848.33 | 15,696.66 | 2 |
| 29/05/2018 | 103654537 | INTERCOOLER 27800-55000 HYUNDAI ERO TOWN | UND | 30,972.46 | 61,944.92 | 2 |
| 10/04/2017 | 103651529 | FLOTA DE COMBUSTIBLE REF. 386 542 74 17 | UND | 1,355.00 | 2,710.00 | 2 |
| 10/04/2017 | 103652357 | CORREA B-76 | UND | 0.01 | 0.02 | 2 |
| 10/04/2017 | 103651622 | BARRENA 9/16 | UND | 175.00 | 350.00 | 2 |
| 30/06/2017 | 103651625 | BARRENA 5/8 | UND | 197.55 | 395.10 | 2 |
| 10/04/2017 | 103653420 | ROTOR IVECO REF.1904693 (COMPLETO) | UND | 10,750.00 | 21,500.00 | 2 |
| 10/04/2017 | 103653421 | PASTILLA DE FRENO IVECO PLUS REF. L0048 | UND | 3,200.00 | 6,400.00 | 2 |
| 10/04/2017 | 103653442 | BABI DE BIELA STD A 364 030 03 60 | UND | 4,617.62 | 9,235.24 | 2 |
| 10/04/2017 | 103651814 | ROLLBEARING (REF. 33208) M. BENZ | UND | 2,938.60 | 5,877.20 | 2 |
| 07/11/2017 | 103651874 | RADIADOR HYUNDAI EJECUTIVA (KIT COMPLETO REPARADO) | UND | 69,159.41 | 138,318.82 | 2 |
| 02/07/2018 | 103654406 | RADIADOR HYUNDAI AERO TOWN (KIT COMPLETO REPARADO) | UND | 83,413.08 | 166,826.16 | 2 |
| 23/05/2017 | 103654428 | BALL JOINT LH HD 43890-66000 | UND | 221.45 | 442.90 | 2 |
| 20/03/2018 | 103654430 | ENGINE MOUNT REAR 21813-72100 | UND | 1,362.72 | 2,725.44 | 2 |
| 28/05/2018 | 103654439 | SENSOR DE VALVULA DE PUERTA 95706-92432 | UND | 228.80 | 457.60 | 2 |
| 28/05/2018 | 103654441 | SWITCH ASSY DOOR OPERATING 93502-55000 | UND | 473.23 | 946.46 | 2 |
| 23/11/2017 | 103654445 | TUERCA DE LA PIÑA Y CANDADO 51813-62000 | UND | 67.07 | 134.14 | 2 |
| 10/04/2017 | 103650732 | BASE DE ESPEJO HYUNDAI | UND | 2,200.00 | 6,600.00 | 3 |
| 21/05/2018 | 103650752 | VALVULA DE RELAY A 003 429 53 44 M. BENZ OM366 | UND | 1,729.66 | 5,188.98 | 3 |
| 22/06/2018 | 103650768 | VALVULA DE PEDAL DE FRENO 59300-83450 | UND | 5,441.89 | 16,325.67 | 3 |
| 04/10/2017 | 203650246 | LLAVE DE RUEDA AUTOBUS HYUNDAI AERO TOWN | UND | 1.00 | 3.00 | 3 |
| 26/04/2018 | 203650381 | FAN CLOCH HYUNDAI AERO TOWN RF. 25655-55200 | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 103650983 | LINTERNA AMBAR LATERAL REF. 92305-8C101 | UND | 77.00 | 231.00 | 3 |
| 10/04/2017 | 103651054 | FILTRO DE MASCARILLA (REF. R-621) | UND | 485.00 | 1,455.00 | 3 |
| 10/04/2017 | 103651349 | BRAZO DE LIMPIA VIDRIO REF. 111-77-10 M. BENZ | UND | 1,442.68 | 4,328.04 | 3 |
| 10/04/2017 | 103651363 | ROLLBEARING 52701-81020 | UND | 4,887.03 | 14,661.09 | 3 |
| 22/11/2017 | 103654657 | BOMBA DE ACEITE 0K87A1400 HYUNDAI AERO TOWN | UND | 8,857.43 | 26,572.29 | 3 |
| 31/07/2018 | 103654774 | SPRING DE BANDA DE FRENO M. BENZ OF-1721 | UND | 219.00 | 657.00 | 3 |
| 12/05/2018 | 103654779 | MAQUINA LIMPIA VIDRIO DERECHA M. BENZ OF-1721 | UND | 3,659.00 | 10,977.00 | 3 |
| 12/05/2018 | 103654780 | MAQUINA LIMPIA VIDRIO IZQ. M. BENZ OF-1721 | UND | 3,659.00 | 10,977.00 | 3 |
| 12/04/2018 | 103654793 | SENSOR DE TEMPERATURA M. BENZ OF-1721 | UND | 1,294.00 | 3,882.00 | 3 |
| 18/05/2018 | 103962300 | SWITCH DE ENCENDIDO A 345 893 71 03 | UND | 780.55 | 2,341.65 | 3 |
| 12/04/2018 | 153650127 | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M | UND | 754.30 | 2,262.91 | 3 |
| 20/06/2017 | 103650627 | COLLARING 3325 M. BENZ 366 | UND | 2,474.18 | 7,422.54 | 3 |
| 29/05/2018 | 103650467 | PANTALLA TRASERA IZQUIERDO 92401-8C100 | UND | 1,815.00 | 5,445.00 | 3 |
| 10/04/2017 | 103650552 | BASE SELECTORA REF. A 000262 38 45 | UND | 1,700.00 | 5,100.00 | 3 |
| 28/05/2018 | 103654138 | SENSOR DE FRENO DE MOTOR 33180-8Y000 HYUNDAI AERO TOWN | UND | 1,460.13 | 4,380.39 | 3 |
| 10/04/2017 | 103653544 | EJE DE MANDO DE TRANSMISION M8 HYD | UND | 38,694.24 | 116,082.72 | 3 |
| 10/04/2017 | 103651841 | SPRING DE BANDA DE FRENO DEL. REF. 58995-7010 | UND | 1,590.11 | 4,770.33 | 3 |
| 15/06/2018 | 103651842 | CORREA B-66 = BX-66 | UND | 619.82 | 1,859.46 | 3 |
| 27/04/2018 | 103651885 | TENSOR DE ALTERNADOR REF.A 376 150 74 72 | UND | 311.24 | 933.72 | 3 |
| 23/03/2018 | 103650705 | CRUCETA DE CARDAN GU4000 HYUNDAI AERO CITY | UND | 10,431.54 | 41,726.15 | 4 |
| 10/04/2017 | 103650710 | BENDIX DE MOTOR DE ARRANQUE 6139-72000 | UND | 7,100.00 | 28,400.00 | 4 |
| 23/03/2018 | 103650726 | BASE DE COLLARING HYUNDAI AERO CITY REF. 41411-73000 | UND | 571.49 | 2,285.96 | 4 |
| 03/07/2018 | 103650756 | VALVULA DE PEDAL DE FRENO MERCEDES BENZ OM366 RF.A 345 431 71 05 | UND | 5,158.78 | 20,635.12 | 4 |
| 10/04/2017 | 203650016 | TUBO FLEXIBLE HYUNDAI | UND | 1.00 | 4.00 | 4 |
| 21/05/2018 | 203650030 | RETENEDORA DELAÑTERA HYUNDAI | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 203650032 | RODAMIENTO DE PIÑA (TR5510032) INTERIOR DELANTERO HYUNDAI AERO TOWN | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103650962 | PUNTERA DE INYECTOR A 002 017 50 12 | UND | 4,500.00 | 18,000.00 | 4 |
| 10/04/2017 | 103651199 | NIPLE DE ENGRASE M. BENZ | UND | 420.00 | 1,680.00 | 4 |
| 10/04/2017 | 103651219 | MANIVELA M. BENZ | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103651396 | DISCO DE CLUTCH M. BENZ (REPARADO) | UND | 4,593.22 | 18,372.88 | 4 |
| 12/06/2018 | 103654654 | COMPRESOR NEUMATICO 0K85G13010 HYUNDAI AERO TOWN | UND | 50,459.58 | 201,838.30 | 4 |
| 04/06/2018 | 103654712 | CORREA BX-64 | UND | 714.62 | 2,858.48 | 4 |
| 31/07/2018 | 103654766 | CILINDRO MAESTRO M. BENZ OF-1721 | UND | 3,584.00 | 14,336.00 | 4 |
| 12/04/2018 | 103963122 | CONTROL DE VOLTAGE DEL ALTERNADO DE 24V = 80AMP O500M | UND | 4,518.00 | 18,072.00 | 4 |
| 10/04/2017 | 103540482 | CORREA REF. 15490 | UND | 550.00 | 2,200.00 | 4 |
| 12/06/2018 | 103543089 | GOMA 245-70R-19.5 (16-LONAS) | UND | 12,799.36 | 51,197.43 | 4 |
| 12/06/2017 | 103650517 | FILTRO DE ELEMENTO DE PAPEL-26910-93400 | UND | 2,564.14 | 10,256.56 | 4 |



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INVENTARIO DE LA BODEGA SANTIAGO REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103650030 | ALTERNADOR 24V 80 AMP MB-366 | UND | 19,795.39 | 79,181.56 | 4 |
| 10/04/2017 | 103653133 | ROLLBEARING REF. 6210 HYUNDAI | UND | 1,425.00 | 5,700.00 | 4 |
| 10/04/2017 | 103652356 | CORREA AX-32 | UND | 0.10 | 0.40 | 4 |
| 16/01/2018 | 103651694 | CONTROL DE VOLTAGE DE M. BENZ | UND | 3,923.76 | 15,695.04 | 4 |
| 10/10/2017 | 103651708 | CRISTAL FRONTAL DER. HYD EJECUTIVA | UND | 12,162.25 | 48,649.00 | 4 |
| 23/11/2017 | 103654159 | TURBO 28230-8Y010 HYUNDAI AERO TOWN | UND | 35,084.72 | 140,338.90 | 4 |
| 27/04/2018 | 103652043 | VALVULA DE PUERTA 28.2007 M. BENZ | UND | 795.38 | 3,181.52 | 4 |
| 12/04/2018 | 103652044 | TUBERIA DEL COMPRESOR 384 420 95 37 | UND | 1,210.58 | 4,842.32 | 4 |
| 24/11/2017 | 103652059 | EJE SELECTOR DE 2DA Y 3RA REF.43565-74000 PANAM | UND | 5,511.88 | 22,047.52 | 4 |
| 10/04/2017 | 103652093 | TRANSMISION HYUNDAI (REPARADO) | UND | 194,137.92 | 776,551.68 | 4 |
| 12/04/2018 | 103652109 | BOMBA DE TRANSFERENCIA COMPLETA A 000 090 64 50 | UND | 11,074.87 | 44,299.49 | 4 |
| 29/05/2018 | 103650765 | MOTOR LIMPIA VIDRIO RH REF. 98120-82411 | UND | 4,347.12 | 21,735.60 | 5 |
| 15/06/2018 | 103650778 | BRAZO LIMPIA VIDRIO REF. 85750-82243 | UND | 1,154.84 | 5,774.20 | 5 |
| 23/08/2017 | 203650341 | CHICHARRA TRASERA M. BENZ OM366 | UND | 1.00 | 5.00 | 5 |
| 12/06/2018 | 203650359 | CRUCETA DE CARDAN M. BENZ OM366 | UND | 1.00 | 5.00 | 5 |
| 16/11/2017 | 203650008 | CHICHARRA TRASERA 58359-8A600 HYUNDAI | UND | 1.00 | 5.00 | 5 |
| 15/06/2018 | 203650153 | DISCO DE CLUTCH 5035 M. BENZ OM366 | UND | 1.00 | 5.00 | 5 |
| 15/06/2018 | 203650154 | PLATO DE FRICCION A 007 250 71 04 M. BENZ OM366 | UND | 1.00 | 5.00 | 5 |
| 14/09/2017 | 103651327 | RADIADOR M. BENZ OM366 (KIT COMPLETO REPARADO) | UND | 74,141.67 | 370,708.35 | 5 |
| 10/04/2017 | 103651361 | ROLLBEARING (REF. 608-2RS) | UND | 4,855.00 | 24,275.00 | 5 |
| 28/06/2018 | 103654759 | ABANICO EVAPORADOR M. BENZ OF-1721 | UND | 11,189.00 | 55,945.00 | 5 |
| 12/06/2018 | 103654785 | PUENTE DE CARDAN M. BENZ OF-1721 | UND | 3,400.00 | 17,000.00 | 5 |
| 28/06/2018 | 103654806 | GENERADOR DE 80 AMP (ALTERNADOR) M. BENZ OF-1721 | UND | 7,712.00 | 38,560.00 | 5 |
| 04/05/2018 | 103654603 | SWITCH DE ALTA PRESION M. BENZ KONVECTA B-11-AA2-325 | UND | 2,286.68 | 11,433.40 | 5 |
| 04/05/2018 | 103654604 | SWITCH DE BAJA PRESION M. BENZ KONVECTA B-11-AA2 325 | UND | 2,286.68 | 11,433.40 | 5 |
| 12/04/2018 | 153650073 | TAPA prefiltro de combustible A 000 090 00 87 | UND | 517.94 | 2,589.70 | 5 |
| 10/04/2017 | 153650306 | TRANSMISOR A 388 544 75 32 | UND | 230.01 | 1,150.05 | 5 |
| 10/04/2017 | 103650204 | ESPATULA PLASTICA | UND | 52.50 | 262.50 | 5 |
| 10/04/2017 | 103650213 | TACOMETRO RPM REF. 333010022R M. BENZ | UND | 1,044.00 | 5,220.00 | 5 |
| 10/04/2017 | 103650217 | VELOCIMETRO REF. A 009 542 91 06 | UND | 1,202.00 | 6,010.00 | 5 |
| 19/09/2017 | 103650310 | TUERCA DE ESPARRAGO R REF. 52985-92100 | UND | 152.52 | 762.60 | 5 |
| 14/09/2017 | 103653921 | ENTREDOS DE LA BOMBA DE AGUA A 366 203 25 15 | UND | 646.77 | 3,233.85 | 5 |
| 10/04/2017 | 103652350 | BABI DE BIELA STD HYUNDAI | UND | 3,989.88 | 19,949.40 | 5 |
| 10/10/2017 | 103651709 | CRISTAL IZQUIEDO EJECUTIVA | UND | 12,049.85 | 60,249.25 | 5 |
| 22/11/2017 | 103654146 | TERMINAL DEL GUIA DER-IZQ 56880-6B000 HYUNDAI AERO TOWN | UND | 1,037.44 | 5,187.20 | 5 |
| 28/06/2018 | 103653549 | PULMON TRASERO HYUNDAI (REPARADO) (UNIVERSAL) | UND | 13,350.17 | 66,750.85 | 5 |
| 10/04/2017 | 103651822 | TAPA DE LA PIÑA TRASERA A 327 356 01 20 | UND | 1,200.00 | 6,000.00 | 5 |
| 11/10/2017 | 103652710 | FILTRO SECADOR HYUNDAI AERO CITY REF. 59553-69010A | UND | 2,278.40 | 11,392.00 | 5 |
| 01/06/2018 | 103652011 | FILTRO DE ELEMENTO REF. A 345 094 70 04 | UND | 493.35 | 2,466.75 | 5 |
| 09/10/2017 | 103652108 | TAMBOR DE FRENO TRASERO HYUNDAI AERO CITY | UND | 19,228.67 | 96,143.35 | 5 |
| 21/05/2018 | 103654434 | RETENEDORA DE CIGUEÑAL OK8501-0599A | UND | 296.11 | 1,480.55 | 5 |
| 10/04/2017 | 203650117 | GRASA LIQUIDA 80W-90 GL4 (TANQUE 55 GAL.) | TAQ | 1.00 | 6.00 | 6 |
| 10/04/2017 | 103651248 | BUSING DE BARRA ESTABILIZADORA REF. A 384 320 70 50 | UND | 400.00 | 2,400.00 | 6 |
| 10/04/2017 | 103651416 | TAMBOR DE FRENO DELANTERO HYUNDAI | UND | 13,213.20 | 79,279.20 | 6 |
| 10/04/2017 | 103650825 | RETENEDORA DE BORRACHA REF. A 350 997 74 46 | UND | 966.00 | 5,796.00 | 6 |
| 15/06/2018 | 103654768 | COLLARING M. BENZ OF-1721 | UND | 5,165.00 | 30,990.00 | 6 |
| 16/05/2018 | 103543042 | CORREA BX-79 | UND | 902.20 | 5,413.18 | 6 |
| 04/05/2018 | 103650151 | RETENEDORA TRASERA INTERIOR REF. 52810-87000 | UND | 311.12 | 1,866.74 | 6 |
| 10/04/2017 | 103650184 | TUBO PROTECTOR DEL INYECTOR HYD (REF. 22138-83000) | UND | 1,277.64 | 7,665.84 | 6 |
| 10/04/2017 | 103650208 | AUTOMATICO MOTOR DE ARRANQUE A933 008 10 32 M. BENZ | UND | 2,631.77 | 15,790.62 | 6 |
| 03/08/2017 | 103650493 | GRAPA DE MUELLE TRASERA K5422-567110 HYUNDAI | UND | 350.00 | 2,100.00 | 6 |
| 29/05/2018 | 103650523 | TRAMPA DE AGUA 31920-66200 HYUNDAI | UND | 499.76 | 2,998.56 | 6 |
| 05/07/2017 | 103650526 | GRAPA DE MUELLE DELANTERO K5422-577100 HYUNDAI | UND | 2,400.00 | 14,400.00 | 6 |
| 10/04/2017 | 103650568 | JUEGO COMPLETO BABI DE CENTRO STD (REF. BC-333-J) | UND | 6,792.21 | 40,753.26 | 6 |
| 10/04/2017 | 103650584 | TUERCA DEL COPLIN | UND | 73.00 | 438.00 | 6 |
| 10/04/2017 | 103650021 | BOMBA DE AGUA M. BENZ 366 (REPARADO) | UND | 22,052.54 | 132,315.24 | 6 |
| 10/04/2017 | 103653489 | TORNILLO DEL ENVOLVENTE | UND | 103.29 | 619.74 | 6 |
| 06/12/2017 | 103652010 | FILTRO DE AIRE REF. LAF 2052 M. BENZ | UND | 1,412.24 | 8,473.44 | 6 |
| 08/09/2017 | 103653778 | VALVULA RELAY M. BENZ (REPARADO) | UND | 22,648.65 | 135,891.90 | 6 |
| 10/04/2017 | 103651146 | TORNILLO CENTRO MUELLE DEL. M. BENZ | UND | 475.00 | 3,325.00 | 7 |
| 10/04/2017 | 103620084 | ESPEJO RETROVISOR INTERNO M. BENZ | UND | 1,731.88 | 12,123.16 | 7 |
| 12/05/2018 | 153650263 | JUEGO DE REPARACION (ESPARRAGO) A 382 400 01 74 | UND | 192.97 | 1,350.79 | 7 |
| 10/04/2017 | 103650126 | TERMINAL BARRA ESTAB. RH 56890-92100 | UND | 2,105.04 | 14,735.28 | 7 |
| 30/08/2017 | 103650159 | CULATA 22100-83800 | UND | 35,945.45 | 251,618.15 | 7 |
| 23/08/2017 | 103650394 | RETENEDORA DELANTERA (100x120x13) REF. A 345 997 84 46 | UND | 269.97 | 1,889.79 | 7 |
| 10/04/2017 | 103650556 | CHAVETA 1/2 LUNA N 0068 8800 4002 | UND | 771.00 | 5,397.00 | 7 |
| 28/08/2017 | 103653315 | CHICHARRA DELANTERA HYUNDAI | UND | 6,047.49 | 42,332.43 | 7 |
| 14/09/2017 | 103652021 | ENTREDOS DEL COMPRESOR REF. A 366 187 01 37 | UND | 135.22 | 946.54 | 7 |
| 10/04/2017 | 103652029 | PIÑA DE EJE DELANTERA M. BENZ | UND | 11,004.00 | 77,028.00 | 7 |
| 13/09/2017 | 103653682 | PULMON DELANTERO M. BENZ 366 (REPARADO) | UND | 16,166.75 | 113,167.25 | 7 |



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| Fecha de Registro | Código Institucional | Descripción del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|-------------------------------|------------------|------------------------|---------------|------------|
|-------------------|----------------------|-------------------------------|------------------|------------------------|---------------|------------|

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|------------|-----------|---|-----|-----------|------------|----|
| 28/05/2018 | 103652100 | VALVULA DE EMERGENCIA RF. 59710-8A000 HYUNDAI | UND | 16,118.79 | 112,831.53 | 7 |
| 08/03/2018 | 203650080 | SOPORTE DE MOTOR DELANTERO 21812-6A700 HYUNDAI AERO TROWN | UND | 1.00 | 8.00 | 8 |
| 11/04/2018 | 203650197 | VALVULA RELAY H13139 OM500 | UND | 1.00 | 8.00 | 8 |
| 04/04/2017 | 203650287 | MICA TRASERA DE 1 CONTACTO M. BENZ OM366 | UND | 1.00 | 8.00 | 8 |
| 31/07/2018 | 103650881 | RODAMIENTO POLEA DE COMPRESOR A 004 981 84 65 | UND | 1,580.21 | 12,641.68 | 8 |
| 10/04/2017 | 103650950 | COPA CASTELO DE DIFERENCIAL REF. 321 353 00 25 | UND | 7,000.00 | 56,000.00 | 8 |
| 10/04/2017 | 103651213 | TORNILLO HUECO DE DRENAJE M. BENZ | UND | 89.68 | 717.44 | 8 |
| 14/09/2017 | 103651353 | ROLLEBARING 33213 M. BENZ | UND | 3,381.44 | 27,051.52 | 8 |
| 23/03/2018 | 103654599 | BLOWERS DEL EVAPARADOR M. BENZ OM500 | UND | 8,516.75 | 68,134.00 | 8 |
| 15/06/2018 | 103650000 | PLATO DE FRICTION HYUNDAI AERO TOWN (REPARADO) | UND | 12,495.59 | 99,964.74 | 8 |
| 10/04/2017 | 103430350 | GOMA 7.00-16-LT | UND | 6,461.86 | 51,694.88 | 8 |
| 10/04/2017 | 103650362 | ESPARRAGO TRASERO R 52775-87000 | UND | 358.53 | 2,868.24 | 8 |
| 10/04/2017 | 103653779 | VALVULA 4 VIA M. BENZ (REPARADO) | UND | 14,960.68 | 119,685.44 | 8 |
| 10/04/2017 | 103651525 | SWTICH TIC TAC H. | UND | 90.00 | 720.00 | 8 |
| 10/04/2017 | 103652364 | INTERUPTOR DE LUZ INTERMITENTE MB 366 | UND | 0.01 | 0.08 | 8 |
| 03/05/2017 | 103650777 | TAPON DE COMBUSTIBLE REF. 31170-8A001 HYUNDAI AERO CITY | UND | 663.58 | 5,972.22 | 9 |
| 13/02/2018 | 203650296 | SOPORTE DE MOTOR DELANTERO 21811-6A700 HYUNDAI AERO TROWN | UND | 1.00 | 9.00 | 9 |
| 10/04/2017 | 103651218 | MANCAL DE PERNO FINO M-B (REF.) | UND | 77.15 | 694.35 | 9 |
| 10/04/2017 | 103440435 | CORREA B-79 | UND | 544.86 | 4,903.74 | 9 |
| 10/04/2017 | 103552272 | *INTERUPTOR DE LUZ DELANTERA M. BENZ 366 RF. A 345 545 75 24 | UND | 2,539.91 | 22,859.19 | 9 |
| 31/07/2018 | 10341411 | ACEITE 15W 40 REF. API C/4 NORMA 228.3 CERTIFICADO MB TBN MINIMO 10 | TAQ | 22,742.00 | 204,677.98 | 9 |
| 10/04/2017 | 103650080 | TAPON DE COMBUSTIBLE REF. TC-10085 M. BENZ | UND | 6,057.00 | 6,057.00 | 9 |
| 04/08/2017 | 103650205 | SELECTOR DE CAMBIO DRECHO HYUNDAI | UND | 754.08 | 13,628.16 | 9 |
| 10/04/2017 | 103650232 | CEBOLLA DE LUBRICACION (TRANSMISOR) M. BENZ 366 REF. 001 542 56 17 | UND | 1,514.24 | 13,628.16 | 9 |
| 10/04/2017 | 103650272 | RESISTENCIA REF. RES88R001 HYUNDAI | UND | 244.00 | 2,196.00 | 9 |
| 10/05/2018 | 103650276 | SOPORTE DEL MOTOR R-740 M. BENZ | UND | 1,534.41 | 13,809.69 | 9 |
| 15/06/2018 | 103651859 | AMORTIGUADOR TRASERO 55300-83700 HD AERO CITY | UND | 6,107.26 | 54,965.34 | 9 |
| 10/04/2017 | 103652034 | SEAL-DEAN DE LUZ BAJA 005 345 04 48 | UND | 555.45 | 4,999.05 | 9 |
| 10/04/2017 | 103652048 | AUTOMATICO DEL MOTOR DE ARRANQUE REF. 396120-83000 | UND | 5,100.00 | 45,900.00 | 9 |
| 03/05/2017 | 103650770 | SELENOIDE DE 12V REF. 95610-91002 | UND | 3,138.30 | 31,383.00 | 10 |
| 21/02/2018 | 153650575 | SOPLADOR DE EVAPORADOR B11-AD2-240 M. BENZ | UND | 7,800.00 | 78,000.00 | 10 |
| 10/04/2017 | 203650203 | CORREA AX-38 | UND | 1.00 | 10.00 | 10 |
| 18/07/2017 | 103651305 | ROLLEBARING (REF. 52703-81010) | UND | 2,500.00 | 25,000.00 | 10 |
| 16/03/2018 | 103654803 | RODAMIENTO DE VOLANTA M. BENZ OF-1721 | UND | 201.60 | 2,016.00 | 10 |
| 25/04/2018 | 103623002 | ESPEJO RETROVISOR EXTERNO L1 REF. 1.507311 BUSSCAR URB. PLUS | UND | 1,126.50 | 11,265.00 | 10 |
| 10/04/2017 | 10340145 | MANGUERA CODITO REF. 25429-83000 | UND | 855.00 | 8,550.00 | 10 |
| 29/06/2018 | 103650209 | FILTRO AIRE ACONDICIONADO REF. AD305 HYUNDAI | UND | 2,570.47 | 25,704.70 | 10 |
| 10/04/2017 | 103650567 | IGO. SELLOS VALVULA DE ESCAPE 366 053 00 58 | UND | 99.72 | 997.20 | 10 |
| 21/05/2018 | 103654179 | FAROL DELANTERO M. BENZ OM447 | UND | 698.00 | 6,980.00 | 10 |
| 10/04/2017 | 103650644 | MANGUERA BOMBA DE AGUA W900271.042 M. BENZ | UND | 314.24 | 3,456.64 | 11 |
| 09/05/2018 | 103654763 | BOTELLA DE LA PUERTA M. BENZ OF-1721 | UND | 3,378.00 | 37,158.00 | 11 |
| 10/04/2017 | 103960236 | INTERUPTOR DE LUZ DE UN TOPE INTERNO M. BENZ | UND | 2,235.00 | 24,585.00 | 11 |
| 10/04/2017 | 103650001 | REF. VALVULA DE RELAY 973 001 00 02 | UND | 800.00 | 8,800.00 | 11 |
| 20/04/2017 | 103540436 | CORREA BX-69 | UND | 1,241.39 | 13,655.29 | 11 |
| 10/04/2017 | 103650160 | TAPON DEPOSITO DE ACEITE 26510-3500 HYUNDAI AERO CITY | UND | 672.00 | 7,392.00 | 11 |
| 22/06/2018 | 103650509 | FILTRO DE AIRE EJECUTIVA 8130-8A900 HYUNDAI | UND | 1,549.40 | 17,043.36 | 11 |
| 04/05/2018 | 103650512 | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ | UND | 735.47 | 8,090.17 | 11 |
| 06/12/2017 | 103652033 | SEAL-DEAN DE LUZ ALTA 005 345 04 47 | UND | 497.11 | 5,468.21 | 11 |
| 10/04/2017 | 103650782 | CASQUILLO DE VELA JUEGO REF. 344 050 00 51 | UND | 580.00 | 6,960.00 | 12 |
| 08/05/2018 | 203650031 | RODAMIENTO DE PINA (32215) INTERIOR TRASERA HYUNDAI AERO TROWN | UND | 1.00 | 12.00 | 12 |
| 18/01/2018 | 203650034 | RODAMIENTO DE PINA (TR408030) EXTERIOR DELANTERA HYUNDAI AERO TROWN | UND | 1.00 | 12.00 | 12 |
| 26/04/2018 | 103650287 | ESCORILLA LIMPIA VIDRIO M. BENZ | UND | 1,059.41 | 12,712.92 | 12 |
| 29/06/2018 | 103423035 | COOLANT 50/50 NORMA 325.3 MB (CON CERTIFICADO) | TAQ | 14,900.00 | 178,800.00 | 12 |
| 31/07/2018 | 103650602 | INSTRUMENTO COMBINADO 350 540 85 47 | UND | 8,094.18 | 97,130.16 | 12 |
| 04/08/2017 | 103652149 | SELECTOR DE CAMBIO IZQUIERDO HYUNDAI | UND | 723.18 | 8,678.16 | 12 |
| 01/06/2018 | 103654065 | FILTRO DE ACEITE OK87A-1417 HYUNDAI AERO TOWN | UND | 711.14 | 8,533.68 | 12 |
| 18/07/2017 | 103651805 | RETENEDORA TRASERA EXTERIOR REF. 52820-8A100 | UND | 269.12 | 3,229.44 | 12 |
| 10/04/2017 | 203650285 | TUERCA DE ESPARRAGO REF. 52985-6A200 HYUNDAI AERO TOWN | UND | 1.00 | 13.00 | 13 |
| 10/04/2017 | 103960228 | INDICADOR DE COMBUSTIBLE REF. 310012010R M. BENZ | UND | 907.00 | 11,791.00 | 13 |
| 05/04/2018 | 103650118 | JUNTA DE CULATA REF. 22311-83802 | UND | 4,784.08 | 62,193.04 | 13 |
| 10/04/2017 | 103652399 | INTERUPTOR TIMBRE CAJO ALPHA/BUSSCAR URB. PLUS | UND | 546.00 | 7,089.00 | 13 |
| 10/04/2017 | 103960036 | BOMBILLO TIPO FUSIBLES M. BENZ | UND | 50.00 | 700.00 | 14 |
| 10/04/2017 | 103650262 | CEBOLLA DE TEMPERATURA REF. 384 542 71 17 | UND | 1,740.00 | 24,360.00 | 14 |
| 12/06/2018 | 103650438 | ESPEJOS DE RETROVISOR HYUNDAI | UND | 1,454.85 | 20,367.86 | 14 |
| 10/04/2017 | 103650952 | PINO REF. 307 421 00 74 | UND | 7,546.73 | 113,200.95 | 15 |
| 10/04/2017 | 103650958 | TAPON DE RADIADOR A 345 501 70 15 | UND | 226.26 | 3,393.90 | 15 |
| 10/04/2017 | 103651301 | ROLLEBARING (REF. 6308-2) HYUNDAI | UND | 2,606.32 | 39,094.80 | 15 |
| 14/09/2017 | 103650008 | SELECTOR DE CAMBIO M. BENZ REF. A 000 268 73 89 | UND | 526.90 | 7,903.50 | 15 |
| 18/09/2017 | 103650011 | REPARO COMPRESOR VARIABLE REF. 31200067 M. BENZ | UND | 655.00 | 9,825.00 | 15 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 12/06/2018 | 103650198 | BOCINA DE 24V REF. 953101 M. BENZ | UND | 1,390.73 | 20,860.95 | 15 |
| 01/06/2018 | 103654064 | FILTRO DE AIRE 28130-6A001 HYUNDAI AERO TOWN | UND | 909.06 | 13,635.90 | 15 |
| 07/06/2018 | 103654144 | RETENEDORA PIÑA DELANTERA 51830-6B000 HYUNDAI AERO TOWN | UND | 85.46 | 1,281.90 | 15 |
| 25/07/2017 | 153650574 | SOPLADOR DE EVAPORADOR REF. 11600005 | UND | 4,714.99 | 75,439.84 | 16 |
| 23/02/2018 | 203650239 | JUEGO DE LLAVE DE RUEDA M. BENZ OF-1721 | UND | 1.00 | 16.00 | 16 |
| 10/04/2017 | 203650407 | ESPARRAGO DELANTERO IZQ. CON TUERCA HYUNDAI AERO TOWN | UND | 1.00 | 16.00 | 16 |
| 10/04/2017 | 203650408 | ESPARRAGO DELANTERO DER. CON TUERCA HYUNDAI AERO TOWN | UND | 1.00 | 16.00 | 16 |
| 31/08/2017 | 103651080 | AMORTIGUADOR DELANTERO A 384 323 72 00 M. BENZ | UND | 6,713.00 | 107,408.00 | 16 |
| 23/08/2017 | 103653536 | BANDA DE FRENO DELANTERA M. BENZ 366 (REPARADO) | UND | 3,055.02 | 48,880.32 | 16 |
| 10/04/2017 | 103651850 | CEBOLLA DE LUBRICACION REF. 94770-73000 | UND | 2,925.56 | 46,808.96 | 16 |
| 10/04/2017 | 103650233 | CEBOLLA DE STOP REF. A 693 545 73 09 | UND | 2,286.00 | 38,862.00 | 17 |
| 31/07/2018 | 103651705 | CORREA COMPRESOR DOBLE (AX38) A 376 997 02 92 | UND | 830.00 | 14,110.00 | 17 |
| 10/04/2017 | 203650144 | ANILLO DEL COMPRESOR RF.A 001 131 07 11 | UND | 1.00 | 18.00 | 18 |
| 25/07/2017 | 103651381 | BANDA DE FRENO TRASERA M. BENZ 366 (REPARADO) | UND | 3,536.66 | 63,659.88 | 18 |
| 10/05/2018 | 103651821 | FILTRO ACEITE HIDRAULICO A 000 184 22 25 | UND | 243.06 | 4,375.08 | 18 |
| 10/04/2017 | 103650713 | INTERRUPTOR DE PARADA | UND | 951.77 | 18,083.63 | 19 |
| 16/03/2018 | 203650235 | FILTRO DE TRAMPA DE AGUA M. BENZ OF-1721 | UND | 1.00 | 19.00 | 19 |
| 01/06/2018 | 103651320 | ROLLBEARING (REF. 6206ZZ) HYUNDAI | UND | 2,500.00 | 47,500.00 | 19 |
| 10/04/2017 | 103650322 | MARTILLO DE SEGURIDAD ROJO | UND | 340.00 | 6,460.00 | 19 |
| 08/09/2017 | 103650347 | SENSOR DE TEMPERATURA REF. 94650-72400 | UND | 1,325.38 | 25,182.22 | 19 |
| 10/04/2017 | 103650017 | TIMBRE SOLICITUD PARADA 042 004 174 M. BENZ | UND | 461.94 | 8,776.86 | 19 |
| 13/11/2017 | 103651853 | BOMBA DE AGUA HYUNDAI (REPARADO) | UND | 17,006.75 | 323,128.25 | 19 |
| 18/07/2017 | 103652038 | MOTOR CONDENSADOR 97613-8C100 | UND | 2,963.25 | 56,301.75 | 19 |
| 09/05/2018 | 153650551 | FILTRO aire evaporador techo 200X480 REF 11200021 | UND | 277.03 | 5,540.60 | 20 |
| 09/05/2018 | 203650255 | FILTRO SECADOR A 000 430 44 15 M. BENZ O500M | UND | 1.00 | 20.00 | 20 |
| 10/04/2017 | 103540651 | MANGUERA DE AGUA 384 501 74 82 M. BENZ | UND | 1,103.51 | 22,070.20 | 20 |
| 03/07/2018 | 153540014 | CORREA A 664 997 81 92 | UND | 1,005.00 | 20,100.00 | 20 |
| 28/06/2018 | 153650075 | ELEMENTO FILTRANTE (GAS-OIL) A 000 090 15 51 | UND | 689.47 | 13,789.40 | 20 |
| 10/05/2018 | 103650637 | VALVULA MANUAL DE EMERGENCIA 189935 M. BENZ 366 RF. A 364 430 71 81 | UND | 10,559.83 | 211,196.60 | 20 |
| 10/04/2017 | 103650327 | RELAY FLASH LUZ DIRECCIONAL M. BENZ REF. 364 544 83 72 | UND | 573.18 | 11,463.60 | 20 |
| 01/06/2018 | 103654035 | FILTRO DE GAS-OIL 31945-84000 HYUNDAI AERO TOWN | UND | 355.57 | 7,111.40 | 20 |
| 18/07/2017 | 103652058 | MOTOR DEL EVAPORADOR REF. 97814-8C000 | UND | 5,479.55 | 109,591.00 | 20 |
| 10/04/2017 | 103650867 | COJINETE DE ROTULAR REF. A 001 981 21 31 | UND | 5,220.00 | 109,620.00 | 21 |
| 10/04/2017 | 103553057 | MICA TRANSPARENTE DELANTERA DERECHA M. BENZ | UND | 770.00 | 16,170.00 | 21 |
| 10/04/2017 | 103650210 | TERMOSTATO A 004 203 87 75 | UND | 1,397.91 | 29,356.11 | 21 |
| 22/11/2017 | 103650309 | MOTOR DE ARRANQUE M. BENZ (REPARADO) | UND | 26,822.41 | 563,270.61 | 21 |
| 19/12/2017 | 103650311 | TUERCA DE ESPARRAGO L REF. 52986-92100 | UND | 166.95 | 3,505.95 | 21 |
| 10/04/2017 | 103650529 | TURBINA DEL EVAPORADOR HYUNDAI | UND | 2,566.67 | 53,900.07 | 21 |
| 18/01/2018 | 203650033 | RODAMIENTO DE PIÑA (32213) EXTERIOR TRASERA HYUNDAI AERO TOWN | UND | 1.00 | 23.00 | 23 |
| 27/04/2018 | 103650007 | REPARO VALVULA DE PUERTA 28.107 CAIO ALPHA | UND | 175.13 | 4,027.99 | 23 |
| 10/04/2017 | 103650206 | VALVULA DE DRENAJE REF. 184866 M. BENZ | UND | 2,448.00 | 56,304.00 | 23 |
| 22/06/2018 | 103650515 | FILTRO DE AIRE PANAM 28130-87031 HYUNDAI | UND | 1,236.09 | 28,430.07 | 23 |
| 09/01/2018 | 103654152 | RODAMIENTO DE LA PIÑA TRASERO 52703-73520 HYUNDAI AERO TOWN | UND | 1,142.19 | 26,270.37 | 23 |
| 10/04/2017 | 103651243 | TUERCA DE ESPARRAGO A 385 400 07 24 | UND | 300.00 | 7,200.00 | 24 |
| 10/04/2017 | 103650601 | EMPALME DE TUBERIA M. BENZ (REF. 5-10-39) | UND | 256.00 | 6,144.00 | 24 |
| 10/04/2017 | 103651289 | ROLLBEARING (REF. 33215) M. BENZ | UND | 4,855.00 | 121,375.00 | 25 |
| 10/04/2017 | 103650630 | CLIPS DE COLLARING M. BENZ | UND | 806.28 | 20,963.28 | 26 |
| 24/05/2018 | 103650591 | JUNTA DE LA TAPA DE VALVULA REF. 48432BB5 M. BENZ | UND | 420.00 | 11,340.00 | 27 |
| 29/05/2018 | 103652447 | ESPARRAGO TRASERO L REF. 52774-87000 | UND | 324.75 | 8,768.25 | 27 |
| 10/04/2017 | 103651194 | TAPON DEL CRANK M. BENZ | UND | 321.03 | 8,988.84 | 28 |
| 10/04/2017 | 103650002 | REPARO DE PULMON TRASERO 925320001-2 | UND | 455.00 | 13,195.00 | 29 |
| 27/06/2018 | 103650445 | CORREA BX-40 | UND | 877.00 | 25,433.00 | 29 |
| 10/04/2017 | 103650869 | CORREA BX-40 | UND | 489.16 | 14,674.71 | 30 |
| 10/04/2017 | 103650013 | GUIA DE VALVULA DE ADMISION 366 053 02 30 | UND | 749.82 | 23,244.42 | 31 |
| 10/04/2017 | 103650535 | REPARO DE VALVULA DRENAJE REF. 9343040022 M. BENZ | UND | 900.00 | 27,900.00 | 31 |
| 10/04/2017 | 203650338 | VALVULA DE ADMISION 366 050 02 26 | UND | 3,200.00 | 99,200.00 | 31 |
| 10/04/2017 | 203650338 | ESPARRAGO REF. 52775-6A200 HYUNDAI AERO TOWN | UND | 1.00 | 32.00 | 32 |
| 10/04/2017 | 103650874 | JUNTA DE BOMBA DE AGUA REF. 364 201 080 | UND | 622.00 | 19,904.00 | 32 |
| 01/06/2017 | 103651094 | AMORTIGUADOR TRASERO 394 323 72 06 M. BENZ | UND | 3,000.00 | 96,000.00 | 32 |
| 10/04/2017 | 103963028 | TUBO FLUORESCENTE DE 40 WATT | UND | 1,740.57 | 55,698.24 | 32 |
| 10/04/2017 | 103650534 | VALVULA DE ESCAPE A 366 050 02 27 | UND | 532.00 | 18,088.00 | 34 |
| 10/04/2017 | 103651191 | ESPARRAGO DELANTERO REF. A 305 401 00 71 | UND | 464.67 | 16,263.45 | 35 |
| 10/04/2017 | 103540645 | MANGUERA DEL RADIADOR A 344 501 01 82 | UND | 2,273.00 | 81,828.00 | 36 |
| 22/11/2017 | 103960043 | BOMBILLO HALOGENO H1 24V 70W | UND | 153.49 | 5,679.13 | 37 |
| 03/07/2018 | 103411410 | LIQUIDO DE FRENOS REF. DOT-4 | UND | 48.64 | 1,799.73 | 37 |
| 23/06/2018 | 203650236 | FILTRO DE ACEITE A 003 184 33 01/ W1168-S OM366 | UND | 1.00 | 38.00 | 38 |
| 05/04/2018 | 103650156 | REPARO DE VALVULA DE 4 VIA | UND | 2,447.23 | 95,441.97 | 39 |
| 17/08/2017 | 103650991 | MOTOR EXTRACTOR DEL CONDESADOR 97110-83600 | UND | 8,500.00 | 340,000.00 | 40 |
| 10/04/2017 | 103550058 | DIFUSOR ROJO REF. 005 345 0453 | UND | 777.00 | 31,080.00 | 40 |
| 10/04/2017 | 103650069 | MICA REFLECTORA TRASERA ROJA REF. 005 345 04 54 | UND | 800.00 | 32,800.00 | 41 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
"Año del Fomento de las Exportaciones"

INVENTARIO DE LA BODEGA SANTIAGO REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|----------------------|------------|
| 10/04/2017 | 103650354 | ESPARRAGO DELANTERO R REF. 51755-8A101 | UND | 399.92 | 16,796.64 | 42 |
| 10/04/2017 | 103651302 | ROLLBEARING 33019 M. BENZ | UND | 4,855.00 | 208,765.00 | 43 |
| 23/08/2017 | 103651439 | CHICHARRA TRASERAS A 376 120 00 38 M. BENZ | UND | 7,235.58 | 311,129.94 | 43 |
| 10/04/2017 | 103650048 | MICA AMBAR REFLECTORA LATERAL REF. 109 1805 VOLVO | UND | 1,102.00 | 50,692.00 | 46 |
| 12/04/2018 | 103650024 | REPARO VALVULA DISPARO A 000 430 18 07 | UND | 1,890.15 | 100,178.14 | 53 |
| 14/09/2017 | 103651312 | BUSING BARRA ESTABILIZADORA REF. A 384 320 70 50 | UND | 400.00 | 25,600.00 | 64 |
| 10/04/2017 | 103650401 | RETENEDORA DEL. TRANSMISION REF. 344 997 74 46 | UND | 1,044.00 | 66,816.00 | 64 |
| 10/04/2017 | 103650040 | DIFUSOR AMBAR TRASERO M. BENZ | UND | 469.92 | 30,544.80 | 65 |
| 22/06/2018 | 103650510 | FILTRO DE GAS-OIL 31945-72001 HYUNDAI AERO CITY | UND | 367.74 | 24,270.84 | 66 |
| 10/04/2017 | 103320096 | LIJA DE FLEX REX #36 | UND | 61.25 | 4,103.75 | 67 |
| 18/01/2017 | 103960113 | RELAY FLASH LUZ DIRECCIONAL REF. 95550-88003 | UND | 1,458.49 | 100,635.87 | 69 |
| 23/11/2017 | 103960044 | BOMBILLO HALOGENO H3 24V/55W HYUNDAI | UND | 183.34 | 13,567.16 | 74 |
| 10/05/2018 | 103650012 | REPARO VALVULA DE PEDAL 176640062 M. BENZ | UND | 1,585.28 | 117,310.72 | 74 |
| 10/04/2017 | 103320091 | LIJA DE AGUA 220 | UND | 60.00 | 4,800.00 | 80 |
| 03/10/2017 | 103650025 | REP. BOTELLA DE PUERTA CAIO ALPHA REF. 7610 04 38000 | UND | 3,134.95 | 250,796.00 | 80 |
| 26/04/2018 | 103651542 | ADITIVO PARA DIESEL (GALON) | GAL | 4,494.21 | 359,536.53 | 80 |
| 22/11/2017 | 103650329 | FUSIBLE DE MUELITA 25 AMP | UND | 18.35 | 1,669.85 | 91 |
| 10/04/2017 | 103650029 | MICA TRASERA DE STOCK ROJA REF. 042006245 M. BENZ | UND | 1,547.00 | 140,777.00 | 91 |
| 10/04/2017 | 103650353 | ESPARRAGO DELANTERO L 51755-8A101 | UND | 355.07 | 32,666.44 | 92 |
| 10/04/2017 | 203650013 | FUSIBLE DE 10 AMP. | UND | 1.00 | 98.00 | 98 |
| 10/04/2017 | 103320092 | LIJA DE AGUA 360 | UND | 35.00 | 4,165.00 | 119 |
| 10/04/2017 | 103650328 | FUSIBLE DE 25 AMP PORCELANA | UND | 12.50 | 1,512.50 | 121 |
| 22/11/2017 | 103960244 | FUSIBLE DE MUELITA 30 AMP. | UND | 27.33 | 4,236.15 | 155 |
| 10/04/2017 | 203650085 | FUSIBLE DE 5 AMP. | UND | 1.00 | 162.00 | 162 |
| 10/04/2017 | 103960231 | FUSIBLE DE 20 AMP PORCELANA | UND | 12.57 | 2,514.00 | 200 |
| 10/04/2017 | 103960229 | FUSIBLE DE 16 AMP PORCELANA | UND | 12.50 | 2,900.00 | 232 |
| JULIO | | | | | 12,333,715.41 | |
| 10/04/2017 | 103650708 | RELOJ COMBINADO DE FUEL / TEMP. 941401-73102 | UND | 1,605.31 | 1,605.31 | 1 |
| 15/08/2018 | 103650772 | MOTOR LIMPIA VIDRIO LH REF. 98110-82411 | UND | 3,966.26 | 3,966.26 | 1 |
| 10/04/2017 | 203650337 | MOTOR DE ARRANQUE HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 12/03/2018 | 203650344 | RELAY DE 5 PATAS 24V. M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 31/07/2018 | 153960055 | TARJETA CENTRAL ELECT. URBANUSS. 9.973842 | UND | 4,857.12 | 4,857.12 | 1 |
| 10/04/2017 | 203650007 | CABEZOTE DE BATERIA | UND | 1.00 | 1.00 | 1 |
| 21/05/2018 | 203650030 | RETENEDORA DELANTERA HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650137 | JUNTA DE CULATA REF. 22311-83802 HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650202 | CORREA AX-52 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650217 | JUNTA DE LA CULATA M. BENZ 366 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650238 | JUNTA DE TAPA DE VALVULA M. BENZ OF-1721 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650262 | DISCO DE CLUTCH 41100-75601HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650414 | BOOSTER 41700-8A210 HYUNDAI AERO CITY | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650421 | CORREA C-38 | UND | 1.00 | 1.00 | 1 |
| 11/04/2018 | 203650601 | COMPRESOR DE AIRE ACONDICIONADO (KONVETA) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103650931 | JUNTA ANULAR A 000 131 49 60 | UND | 327.00 | 327.00 | 1 |
| 27/04/2018 | 103650967 | RODAMIENTO DE POLEA A 004 981 84 25 | UND | 1,687.19 | 1,687.19 | 1 |
| 10/04/2017 | 103651202 | TUERCA DEL COPLIN DEL CORDON M. BENZ | UND | 300.00 | 300.00 | 1 |
| 10/04/2017 | 103651311 | BRAZO DE COLLARING M. BENZ | UND | 4,500.00 | 4,500.00 | 1 |
| 10/04/2017 | 103651359 | ROLLBEARING (REF. 6304-ZZ-C3) M. BENZ | UND | 2,500.00 | 2,500.00 | 1 |
| 05/04/2018 | 103650003 | REPARO BOMBA DE AGUA REF. 376 200 20 4 M. BENZ | UND | 2,744.14 | 2,744.14 | 1 |
| 27/08/2018 | 103540085 | CORREA COMPRESOR C-40 25653-87021 | UND | 646.95 | 646.95 | 1 |
| 10/04/2017 | 103540475 | CORREA REF. 4PK0610 | UND | 490.00 | 490.00 | 1 |
| 29/05/2018 | 103540522 | MANGUERA DEL RADIADOR TIPO S HYUNDAI 25413-87040 | UND | 1,802.41 | 1,802.41 | 1 |
| 15/05/2018 | 103542106 | CORREA AX 43 | UND | 471.66 | 471.66 | 1 |
| 11/05/2018 | 103411373 | GRASA LIQUIDA 85W-140 GL5 | UND | 28,363.09 | 28,363.09 | 1 |
| 06/08/2018 | 103411401 | GRASA MULTI-PURPOSE EP NO. 2 | UND | 14,482.24 | 14,482.24 | 1 |
| 10/04/2017 | 103650135 | GUAYO DE FLEX REX | UND | 21.39 | 21.39 | 1 |
| 10/04/2017 | 103650277 | TAPA DE ALTERNADOR REF. 000 151 28 49 | UND | 1,600.00 | 1,600.00 | 1 |
| 10/04/2017 | 103650352 | TAPA DE ACEITE A 344 018 01 68 | UND | 780.00 | 780.00 | 1 |
| 09/08/2018 | 103650524 | FILTRO DE ACEITE 26325-83021 (HYUNDAI) | UND | 793.74 | 793.74 | 1 |
| 13/03/2018 | 103650528 | FILTRO DE ACEITE 26325-83021 (HYUNDAI) | UND | 54,306.45 | 54,306.45 | 1 |
| 10/04/2017 | 103650544 | COMPRESOR NEUMATICO HYUNDAI AERO CITY RF. 38300-83210 | UND | 2,025.68 | 2,025.68 | 1 |
| 10/04/2017 | 103650014 | ANEL INTERMEDIARIO 44 205 02 08 | UND | 877.00 | 877.00 | 1 |
| 26/04/2018 | 103652151 | REPARO DE PULMON 182911 M. BENZ | UND | 10,503.24 | 10,503.24 | 1 |
| 10/04/2017 | 103652165 | JUEGO DE ANILLAS DE PISTON 23430-83030 | UND | 24,746.51 | 24,746.51 | 1 |
| 11/09/2017 | 103653902 | BOTELLA SELECTORA DE CAMBIO REF. 43431-7F110 | UND | 30,495.00 | 30,495.00 | 1 |
| 21/02/2018 | 103653903 | BOBINA DE DE COMPRESOR A-C KONVEKTA M. BENZ 0500M | UND | 21,203.72 | 21,203.72 | 1 |
| 10/04/2017 | 103652361 | BOBINA DE COMPRESOR A-C CLIMA BUSS M. BENZ 0500M | UND | 7,200.10 | 7,200.10 | 1 |
| 31/10/2017 | 10365336 | CORREA 9531P0 | UND | 8,903.88 | 8,903.88 | 1 |
| 10/04/2017 | 103651695 | HORQUILLA DE 2DA Y 3RA TRANSM. M8 HYUNDAI | UND | 1,200.00 | 1,200.00 | 1 |
| 10/04/2017 | 103651749 | ESPEJO RETROVISOR EXT. 05335-73259 | UND | 11,057.17 | 11,057.17 | 1 |
| 17/08/2018 | 103654156 | PLATO DE FRICCION M. BENZ (REPARADO) | UND | 41,945.21 | 41,945.21 | 1 |
| | | FAN CLUTCH A/ACOND 99252-57560 HYUNDAI AERO TOWN | UND | | | |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
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INVENTARIO DE LA BODEGA SANTIAGO REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RDS | Valor en RDS | Existencia |
|-------------------|----------------------|---|------------------|-----------------------|--------------|------------|
| 10/04/2017 | 103651794 | ROLLBEARING (REF. 6306 D4) M. BENZ | UND | 4,855.00 | 4,855.00 | 1 |
| 10/04/2017 | 103651813 | PIÑA DE EJE TRASERA M. BENZ | UND | 11,004.00 | 11,004.00 | 1 |
| 10/04/2017 | 103653615 | PIÑON Y CORONA D/DIFERENCIAL (REF. 39 x 8) HYUNDAI | UND | 0.10 | 0.10 | 1 |
| 10/04/2017 | 103653617 | BOBINA DE COMPRESOR DE A/C HYUNDAI (REPARADO) | UND | 13,500.00 | 13,500.00 | 1 |
| 10/04/2017 | 103652001 | PULMON DELANTERO HYUNDAI AERO CITY | UND | 20,993.27 | 20,993.27 | 1 |
| 10/04/2017 | 103652046 | ***PULMON TRASERO HYUNDAI (REPARADO) (no usar) | UND | 10,702.67 | 10,702.67 | 1 |
| 10/04/2017 | 103654436 | RODAMIENTO DEL ASPA DEL VENTILADOR 16111-63040 | UND | 290.38 | 290.38 | 1 |
| 23/11/2017 | 103650711 | SENSOR DE LUBRICACION 94610-73011 | UND | 184.70 | 369.40 | 2 |
| 16/11/2017 | 203650009 | CHICHARRA DELANTERA HYUNDAI | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650049 | CORREA CORTA A 664 997 81 92 M. BENZ O500M | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650125 | COMPRESOR NEUMATICO 38300-83210 HYUNDAI | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650129 | CORREA BX-84 | UND | 1.00 | 2.00 | 2 |
| 12/02/2018 | 203650258 | FILTRO DE ELEMENTO REF. A 345 094 70 04 | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650282 | BOBINA DEL COMPRESOR A/C MANUF. HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650413 | ESPEJO RETROVISOR LATERAL HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103651292 | **REPETIDO**BRAZO DE ESPEJO RETROVISOR DER. 578 111 82 09 | UND | 980.00 | 1,960.00 | 2 |
| 15/08/2018 | 103651326 | RADIADOR HYUNDAI PANAM (KIT COMPLETO REPARADO) | UND | 80,971.83 | 161,943.66 | 2 |
| 14/08/2018 | 103651376 | BANDA DE FRENO DELANTERA HYD REPARADO | UND | 2,623.03 | 5,246.06 | 2 |
| 27/08/2018 | 103654790 | RODAMIENTO DE BOBINA DE A/C M. BENZ OF-1721 | UND | 6,693.12 | 13,386.24 | 2 |
| 12/04/2018 | 103654794 | SENSOR DEPOSITO DE COOLAND M. BENZ OF-1721 | UND | 426.00 | 852.00 | 2 |
| 10/04/2017 | 103540172 | CORREA B38 / B-39 | UND | 575.00 | 1,150.00 | 2 |
| 10/04/2017 | 103540659 | MANGUERA DE LUBRICACION HYUNDAI 437704B300 | UND | 1,546.73 | 3,093.46 | 2 |
| 10/04/2017 | 103541672 | MANGUERA COMPRESOR AIRE ACOND. HYUNDAI | UND | 3,335.00 | 6,670.00 | 2 |
| 28/05/2018 | 103542006 | MANGUERA DEL RADIADOR TIPO L HYUNDAI | UND | 1,545.80 | 3,091.60 | 2 |
| 05/03/2018 | 103543020 | CORREA A-56 | UND | 445.16 | 890.32 | 2 |
| 10/04/2017 | 103543078 | CORREA 25656-88801 HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 12/04/2018 | 153650286 | SOPORTE DE GOMA A 382 504 00 12 | UND | 1,778.13 | 3,556.26 | 2 |
| 10/04/2017 | 103650254 | ASPA DEL RADIADOR 193259 366 M. BENZ | UND | 13,195.00 | 26,390.00 | 2 |
| 02/10/2017 | 103650259 | COMPRESOR NEUMATICO 1136928 M. BENZ 366 | UND | 15,975.25 | 31,950.50 | 2 |
| 10/04/2017 | 103650263 | TAPON DEL COMPRESOR REF. A 000 130 06 32 | UND | 455.00 | 910.00 | 2 |
| 29/05/2018 | 103650314 | PANTALLA TRASERA DERECHA 92402-06101 | UND | 1,815.00 | 3,630.00 | 2 |
| 13/10/2017 | 103650338 | BOMBA INYECTORA HYUNDAI AER CITY (REPARADO) | UND | 69,799.55 | 139,599.10 | 2 |
| 10/04/2017 | 103650499 | FILTRO DE AIRE C-18450 IVECO | UND | 2,300.00 | 4,600.00 | 2 |
| 10/04/2017 | 103650065 | PANTALLA TRASERA DE 2 CONTACTOS M. BENZ | UND | 1,138.67 | 2,277.34 | 2 |
| 04/07/2017 | 103653782 | VALVULA SECADORA HYUNDAI (REPARADO) | UND | 35,176.47 | 70,352.94 | 2 |
| 01/08/2018 | 103652164 | VALVULA DE DISPARO M. BENZ. A 002 431 83 06 | UND | 1,779.71 | 3,559.42 | 2 |
| 07/08/2018 | 103652235 | TURBO CARGADOR M. BENZ (REPARADO) | UND | 80,422.65 | 160,845.30 | 2 |
| 10/04/2017 | 103653172 | BABI DE CENTRO REF. (0.10)=(0.25) HYUNDAI | UND | 7,848.33 | 15,696.66 | 2 |
| 29/05/2018 | 103654537 | INTERCOOLER 27800-55000 HYUNDAI AERO TOWN | UND | 30,972.46 | 61,944.92 | 2 |
| 10/04/2017 | 103651529 | FLOTA DE COMBUSTIBLE REF. 386 542 74 17 | UND | 1,355.00 | 2,710.00 | 2 |
| 10/04/2017 | 103652357 | CORREA B-76 | UND | 0.01 | 0.02 | 2 |
| 10/04/2017 | 103651622 | BARRENA 9/16 | UND | 175.00 | 350.00 | 2 |
| 30/06/2017 | 103651625 | BARRENA 5/8 | UND | 197.55 | 395.10 | 2 |
| 07/08/2018 | 103654054 | MOTOR DE ARRANQUE OK87T-18400 HYUNDAI AERO TOWN | UND | 18,613.16 | 37,226.32 | 2 |
| 10/04/2017 | 103653420 | ROTOR IVECO REF.1904693 (COMPLETO) | UND | 10,750.00 | 21,500.00 | 2 |
| 10/04/2017 | 103653421 | PASTILLA DE FRENO IVECO PLUS REF. L0048 | UND | 3,200.00 | 6,400.00 | 2 |
| 10/04/2017 | 103653442 | BABI DE BIELA STD A 364 030 03 60 | UND | 4,617.62 | 9,235.24 | 2 |
| 10/04/2017 | 103651814 | ROLLBEARING (REF. 33208) M. BENZ | UND | 2,938.60 | 5,877.20 | 2 |
| 31/08/2018 | 103651842 | CORREA B-66 = BX-66 | UND | 619.82 | 1,239.64 | 2 |
| 06/08/2018 | 103651874 | RADIADOR HYUNDAI EJECUTIVA (KIT COMPLETO REPARADO) | UND | 69,159.41 | 138,318.82 | 2 |
| 27/08/2018 | 103654406 | RADIADOR HYUNDAI AERO TOWN (KIT COMPLETO REPARADO) | UND | 83,413.08 | 166,826.16 | 2 |
| 23/05/2017 | 103654428 | BALL JOINT LH HD 43890-66000 | UND | 221.45 | 442.90 | 2 |
| 20/03/2018 | 103654430 | ENGINE MOUNT REAR 21813-72100 | UND | 1,362.72 | 2,725.44 | 2 |
| 28/05/2018 | 103654439 | SENSOR DE VALVULA DE PUERTA 95706-92432 | UND | 228.80 | 457.60 | 2 |
| 28/05/2018 | 103654441 | SWITCH ASSY DOOR OPERATING 93502-55000 | UND | 473.23 | 946.46 | 2 |
| 23/11/2017 | 103654445 | TUERCA DE LA PIÑA Y CANDADO 51813-62000 | UND | 67.07 | 134.14 | 2 |
| 10/04/2017 | 103650732 | BASE DE ESPEJO HYUNDAI | UND | 2,200.00 | 6,600.00 | 3 |
| 21/05/2018 | 103650752 | VALVULA DE RELAY A 003 429 53 44 M. BENZ OM366 | UND | 1,729.66 | 5,188.98 | 3 |
| 24/08/2018 | 103650768 | VALVULA DE PEDAL DE FRENO 59300-83450 | UND | 5,441.89 | 16,325.67 | 3 |
| 04/10/2017 | 203650246 | LLAVE DE RUEDA AUTOBUS HYUNDAI AERO TOWN | UND | 1.00 | 3.00 | 3 |
| 26/04/2018 | 203650381 | FAN CLOCH HYUNDAI AERO TOWN RF. 25655-55200 | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 103650983 | LINTERNA AMBAR LATERAL REF. 92305-8C101 | UND | 77.00 | 231.00 | 3 |
| 10/04/2017 | 103651054 | FILTRO DE MASCARILLA (REF. R-621) | UND | 485.00 | 1,455.00 | 3 |
| 10/04/2017 | 103651349 | BRAZO DE LIMPIA VIDRIO REF. 111-77-10 M. BENZ | UND | 1,442.68 | 4,328.04 | 3 |
| 10/04/2017 | 103651363 | ROLLBEARING 52701-81020 | UND | 4,887.03 | 14,661.09 | 3 |
| 22/11/2017 | 103654657 | BOMBA DE ACEITE OK87A1400 HYUNDAI AERO TOWN | UND | 8,857.43 | 26,572.29 | 3 |
| 08/08/2018 | 103654774 | SPRING DE BANDA DE FRENO M. BENZ OF-1721 | UND | 219.00 | 657.00 | 3 |
| 15/08/2018 | 103654779 | MAQUINA LIMPIA VIDRIO DERECHA M. BENZ OF-1721 | UND | 3,659.00 | 10,977.00 | 3 |
| 08/08/2018 | 103654780 | MAQUINA LIMPIA VIDRIO IZQ. M. BENZ OF-1721 | UND | 3,659.00 | 10,977.00 | 3 |
| 12/04/2018 | 103654793 | SENSOR DE TEMPERATURA M. BENZ OF-1721 | UND | 1,294.00 | 3,882.00 | 3 |



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INVENTARIO DE LA BODEGA SANTIAGO REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 08/08/2018 | 103962300 | SWITCH DE ENCENDIDO A 345 893 71 03 | UND | 780.55 | 2,341.65 | 3 |
| 12/04/2018 | 153650127 | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M | UND | 754.30 | 2,262.91 | 3 |
| 20/06/2017 | 103650627 | COLLARING 3325 M. BENZ 366 | UND | 2,474.18 | 7,422.54 | 3 |
| 31/08/2018 | 103650282 | ALTERNADOR 120AMP. 37300-83240 HYUNDAI | UND | 35,940.00 | 107,820.00 | 3 |
| 29/05/2018 | 103650467 | PANTALLA TRASERA IZQUIERDO 92401-8C100 | UND | 1,815.00 | 5,445.00 | 3 |
| 10/04/2017 | 103650552 | BASE SELECTORA REF. A 000262 38 45 | UND | 1,700.00 | 5,100.00 | 3 |
| 28/05/2018 | 103654138 | SENSOR DE FRENO DE MOTOR 33180-8Y000 HYUNDAI AERO TOWN | UND | 1,460.13 | 4,380.39 | 3 |
| 10/04/2017 | 103653544 | EJE DE MANDO DE TRANSMISION M8 HYD | UND | 38,694.24 | 116,082.72 | 3 |
| 10/04/2017 | 103651841 | SPRING DE BANDA DE FRENO DEL. REF. 58995-7010 | UND | 1,590.11 | 4,770.33 | 3 |
| 27/04/2018 | 103651885 | SENSOR DE ALTERNADOR REF.A 376 150 74 72 | UND | 311.24 | 933.72 | 3 |
| 12/04/2018 | 103652044 | TUBERIA DEL COMPRESOR 384 420 95 37 | UND | 1,210.58 | 3,631.74 | 3 |
| 23/03/2018 | 103650705 | CRUCETA DE CARDAN GU4000 HYUNDAI AERO CITY | UND | 10,431.54 | 41,726.15 | 4 |
| 10/04/2017 | 103650710 | BENDIX DE MOTOR DE ARRANQUE 6139-72000 | UND | 7,100.00 | 28,400.00 | 4 |
| 23/03/2018 | 103650726 | BASE DE COLLARING HYUNDAI AERO CITY REF. 41411-73000 | UND | 571.49 | 2,285.96 | 4 |
| 03/07/2018 | 103650756 | VALVULA DE PEDAL DE FRENO MERCEDES BENZ OM366 RF.A 345 431 71 05 | UND | 5,158.78 | 20,635.12 | 4 |
| 10/04/2017 | 203650016 | TUBO FLEXIBLE HYUNDAI | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 203650032 | RODAMIENTO DE PIÑA (TR5510032) INTERIOR DELANTERO HYUNDAI AERO TROWN | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103650962 | PUNTERA DE INYECTOR A 002 017 50 12 | UND | 4,500.00 | 18,000.00 | 4 |
| 10/04/2017 | 103651199 | NIPLE DE ENGRASE M. BENZ | UND | 420.00 | 1,680.00 | 4 |
| 10/04/2017 | 103651219 | MANIVELA M. BENZ | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103651396 | DISCO DE CLUTCH M. BENZ (REPARADO) | UND | 4,593.22 | 18,372.88 | 4 |
| 27/08/2018 | 103654654 | COMPRESOR NEUMATICO OK85G13010 HYUNDAI AERO TOWN | UND | 50,459.58 | 201,838.30 | 4 |
| 24/08/2018 | 103654712 | CORREA BX-64 | UND | 714.62 | 2,858.48 | 4 |
| 13/08/2018 | 103654757 | FILTRO DE SECADOR M. BENZ OF-1721 | UND | 714.57 | 2,858.28 | 4 |
| 13/08/2018 | 103654766 | CILINDRO MAESTRO M. BENZ OF-1721 | UND | 3,584.00 | 14,336.00 | 4 |
| 12/04/2018 | 103963122 | CONTROL DE VOLTAGE DEL ALTERNADO DE 24V = 80AMP O500M | UND | 4,518.00 | 18,072.00 | 4 |
| 10/04/2017 | 103540482 | CORREA REF. 15490 | UND | 550.00 | 2,200.00 | 4 |
| 12/06/2017 | 103650517 | FILTRO DE ELEMENTO DE PAPEL 26910-93400 | UND | 2,564.14 | 10,256.56 | 4 |
| 04/08/2018 | 103650030 | ALTERNADOR 24V 80 AMP MB-366 | UND | 19,795.39 | 79,181.56 | 4 |
| 10/04/2017 | 103653133 | ROLLBEARING REF. 6210 HYUNDAI | UND | 1,425.00 | 5,700.00 | 4 |
| 28/08/2018 | 103652269 | VALVULA SECADORA Y FILTRO 59550-8C000 | UND | 10,048.16 | 40,192.63 | 4 |
| 10/04/2017 | 103652356 | CORREA AX-32 | UND | 0.10 | 0.40 | 4 |
| 16/01/2018 | 103651694 | CONTROL DE VOLTAGE DE M. BENZ | UND | 3,923.76 | 15,695.04 | 4 |
| 10/10/2017 | 103651708 | CRISTAL FRONTAL DER. HYD EJECUTIVA | UND | 12,162.25 | 48,649.00 | 4 |
| 29/08/2018 | 103651747 | PLATO DE FRICCION 41200-88100 | UND | 8,667.04 | 34,668.16 | 4 |
| 23/11/2017 | 103654159 | TURBO 28230-8Y010 HYUNDAI AERO TOWN | UND | 35,084.72 | 140,338.90 | 4 |
| 11/10/2017 | 103652710 | FILTRO SECADOR HYUNDAI AERO CITY REF. 59553-69010A | UND | 2,278.40 | 9,113.60 | 4 |
| 01/08/2018 | 103652043 | VALVULA DE PUERTA 28.2007 M. BENZ | UND | 795.38 | 3,181.52 | 4 |
| 24/11/2017 | 103652059 | EJE SELECTOR DE 2DA Y 3RA REF.43565-74000 PANAM | UND | 5,511.88 | 22,047.52 | 4 |
| 10/04/2017 | 103652093 | TRANSMISION HYUNDAI (REPARADO) | UND | 194,137.92 | 776,551.68 | 4 |
| 12/04/2018 | 103652109 | BOMBA DE TRANSFERENCIA COMPLETA A 000 090 64 50 | UND | 11,074.87 | 44,299.49 | 4 |
| 15/08/2018 | 103650765 | MOTOR LIMPIA VIDRIO RH REF. 98120-82411 | UND | 4,347.12 | 21,735.60 | 5 |
| 28/08/2018 | 103650778 | BRAZO LIMPIA VIDRIO REF. 85750-82243 | UND | 1,154.84 | 5,774.20 | 5 |
| 23/08/2017 | 203650341 | CHICHARRA TRASERA M. BENZ OM366 | UND | 1.00 | 5.00 | 5 |
| 12/06/2018 | 203650359 | CRUCETA DE CARDAN M. BENZ OM366 | UND | 1.00 | 5.00 | 5 |
| 16/11/2017 | 203650008 | CHICHARRA TRASERA 58359-8A600 HYUNDAI | UND | 1.00 | 5.00 | 5 |
| 15/06/2018 | 203650153 | DISCO DE CLUTCH 5035 M. BENZ OM366 | UND | 1.00 | 5.00 | 5 |
| 15/06/2018 | 203650154 | PLATO DE FRICCION A 007 250 71 04 M. BENZ OM366 | UND | 1.00 | 5.00 | 5 |
| 14/09/2017 | 103651327 | RADIADOR M. BENZ OM366 (KIT COMPLETO REPARADO) | UND | 74,141.67 | 370,708.35 | 5 |
| 10/04/2017 | 103651361 | ROLLBEARING (REF. 608-2RS) | UND | 4,855.00 | 24,275.00 | 5 |
| 28/06/2018 | 103654759 | ABANICO EVAPORADOR M. BENZ OF-1721 | UND | 11,189.00 | 55,945.00 | 5 |
| 28/06/2018 | 103654806 | GENERADOR DE 80 AMP (ALTERNADOR) M. BENZ OF-1721 | UND | 7,712.00 | 38,560.00 | 5 |
| 23/08/2018 | 103654603 | SWITCH DE ALTA PRESION M. BENZ KONVECTA B-11-AA2-325 | UND | 2,286.68 | 11,433.40 | 5 |
| 23/08/2018 | 103654604 | SWITCH DE BAJA PRESION M. BENZ KONVECTA B-11-AA2 325 | UND | 2,286.68 | 11,433.40 | 5 |
| 12/04/2018 | 153650073 | TAPA prefiltro de combustible A 000 090 00 87 | UND | 517.94 | 2,589.70 | 5 |
| 10/04/2017 | 153650306 | TRANSMISOR A 388 544 75 32 | UND | 230.01 | 1,150.05 | 5 |
| 10/04/2017 | 103650204 | ESPATULA PLASTICA | UND | 52.50 | 262.50 | 5 |
| 10/04/2017 | 103650213 | TACOMETRO RPM REF. 333010022R M. BENZ | UND | 1,044.00 | 5,220.00 | 5 |
| 10/04/2017 | 103650217 | VELOCIMETRO REF. A 009 542 91 06 | UND | 1,202.00 | 6,010.00 | 5 |
| 19/09/2017 | 103650310 | TUERCA DE ESPARRAGO R REF. 52985-92100 | UND | 152.52 | 762.60 | 5 |
| 03/08/2018 | 103652285 | CRUCETA A 366 140 00 10 | UND | 3,933.22 | 19,666.08 | 5 |
| 22/08/2018 | 103653921 | ENTREDOS DE LA BOMBA DE AGUA A 366 203 25 15 | UND | 646.77 | 3,233.85 | 5 |
| 10/04/2017 | 103652350 | BABI DE BIELA STD HYUNDAI | UND | 3,989.88 | 19,949.40 | 5 |
| 10/10/2017 | 103651709 | CRISTAL IZQUIERDO EJECUTIVA | UND | 12,049.85 | 60,249.25 | 5 |
| 22/11/2017 | 103654146 | TERMINAL DEL GUIA DER-IZQ 56880-68000 HYUNDAI AERO TOWN | UND | 1,037.44 | 5,187.20 | 5 |
| 27/08/2018 | 103653549 | PULMON TRASERO HYUNDAI (REPARADO) (UNIVERSAL) | UND | 13,350.17 | 66,750.85 | 5 |
| 10/04/2017 | 103651822 | TAPA DE LA PIÑA TRASERA A 327 356 01 20 | UND | 1,200.00 | 6,000.00 | 5 |
| 01/06/2018 | 103652011 | FILTRO DE ELEMENTO REF. A 345 094 70 04 | UND | 493.35 | 2,466.75 | 5 |
| 15/08/2018 | 103652100 | VALVULA DE EMERGENCIA RF. 59710-8A000 HYUNDAI | UND | 16,118.79 | 80,593.95 | 5 |
| 09/10/2017 | 103652108 | TAMBOR DE FRENO TRASERO HYUNDAI AERO CITY | UND | 19,228.67 | 96,143.35 | 5 |



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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 21/05/2018 | 103654434 | RETENEDORA DE CIGUEÑAL OK8501-0599A | UND | 296.11 | 1,480.55 | 5 |
| 10/04/2017 | 203650117 | GRASA LIQUIDA 80W-90 GL4 (TANQUE 55 GAL.) | TAQ | 1.00 | 6.00 | 6 |
| 10/04/2017 | 103651248 | BUSING DE BARRA ESTABILIZADORA REF. A 384 320 70 50 | UND | 400.00 | 2,400.00 | 6 |
| 10/04/2017 | 103651416 | TAMBOR DE FRENO DELANTERO HYUNDAI | UND | 13,213.20 | 79,279.20 | 6 |
| 10/04/2017 | 103650825 | RETENEDORA DE BORRACHA REF. A 350 997 74 46 | UND | 966.00 | 5,796.00 | 6 |
| 30/08/2018 | 103654768 | COLLARING M. BENZ OF-1721 | UND | 5,165.00 | 30,990.00 | 6 |
| 16/05/2018 | 103543042 | CORREA BX-79 | UND | 902.20 | 5,413.18 | 6 |
| 09/08/2018 | 103650151 | RETENEDORA TRASERA INTERIOR REF. 52810-87000 | UND | 311.12 | 1,866.74 | 6 |
| 10/04/2017 | 103650184 | TUBO PROTECTOR DEL INYECTOR HYD (REF. 22138-83000) | UND | 1,277.64 | 7,665.84 | 6 |
| 10/04/2017 | 103650208 | AUTOMATICO MOTOR DE ARRANQUE A933 008 10 32 M. BENZ | UND | 2,631.77 | 15,790.62 | 6 |
| 03/08/2017 | 103650493 | GRAPA DE MUELLE TRASERA K5422-567110 HYUNDAI | UND | 350.00 | 2,100.00 | 6 |
| 15/08/2018 | 103650523 | TRAMPA DE AGUA 31920-66200 HYUNDAI | UND | 499.76 | 2,998.56 | 6 |
| 05/07/2017 | 103650526 | GRAPA DE MUELLE DELANTERO K5422-577100 HYUNDAI | UND | 2,400.00 | 14,400.00 | 6 |
| 10/04/2017 | 103650568 | JUEGO COMPLETO BABI DE CENTRO STD (REF. BC-333-J) | UND | 6,792.21 | 40,753.26 | 6 |
| 10/04/2017 | 103650584 | TUERCA DEL COPLIN | UND | 73.00 | 438.00 | 6 |
| 10/04/2017 | 103650021 | BOMBA DE AGUA M. BENZ 366 (REPARADO) | UND | 22,052.54 | 132,315.24 | 6 |
| 10/04/2017 | 103653489 | TORNILLO DEL ENVOLVENTE | UND | 103.29 | 619.74 | 6 |
| 01/08/2018 | 103652010 | FILTRO DE AIRE REF. LAF 2052 M. BENZ | UND | 1,412.24 | 8,473.44 | 6 |
| 08/09/2017 | 103653778 | VALVULA RELAY M. BENZ (REPARADO) | UND | 22,648.65 | 135,891.90 | 6 |
| 10/04/2017 | 103651146 | TORNILLO CENTRO MUELLE DEL. M. BENZ | UND | 475.00 | 3,325.00 | 7 |
| 10/04/2017 | 103620084 | ESPEJO RETROVISOR INTERNO M. BENZ | UND | 1,731.88 | 12,123.16 | 7 |
| 12/05/2018 | 153650263 | JUEGO DE REPARACION (ESPARRAGO) A 382 400 01 74 | UND | 192.97 | 1,350.79 | 7 |
| 10/04/2017 | 103650126 | TERMINAL BARRA ESTAB. RH 56890-92100 | UND | 2,105.04 | 14,735.28 | 7 |
| 30/08/2017 | 103650159 | CULATA 22100-83800 | UND | 35,945.45 | 251,618.15 | 7 |
| 23/08/2017 | 103650394 | RETENEDORA DELANTERA (100x120x13) REF. A 345 997 84 46 | UND | 269.97 | 1,889.79 | 7 |
| 10/04/2017 | 103650556 | CHAVETA 1/2 LUNA N 0068 8800 4002 | UND | 771.00 | 5,397.00 | 7 |
| 28/08/2017 | 103653315 | CHICHARRA DELANTERA HYUNDAI | UND | 6,047.49 | 42,332.43 | 7 |
| 14/09/2017 | 103652021 | ENTREDOS DEL COMPRESOR REF. A 366 187 01 37 | UND | 135.22 | 946.54 | 7 |
| 10/04/2017 | 103652029 | PIÑA DE EJE DELANTERA M. BENZ | UND | 11,004.00 | 77,028.00 | 7 |
| 13/09/2017 | 103653682 | PULMON DELANTERO M. BENZ 366 (REPARADO) | UND | 16,166.75 | 113,167.25 | 7 |
| 07/08/2018 | 203650080 | SOPORTE DE MOTOR DELANTERO 21812-6A700 HYUNDAI AERO TROWN | UND | 1.00 | 8.00 | 8 |
| 17/08/2018 | 203650197 | VALVULA RELAY H31319 OMS500 | UND | 1.00 | 8.00 | 8 |
| 10/04/2017 | 203650287 | MICA TRASERA DE 1 CONTACTO M. BENZ OM366 | UND | 1.00 | 8.00 | 8 |
| 31/07/2018 | 103650881 | RODAMIENTO POLEA DE COMPRESOR A 004 981 84 65 | UND | 1,580.21 | 12,641.68 | 8 |
| 10/04/2017 | 103650950 | COPA CASTELO DE DIFERENCIAL REF. 321 353 00 25 | UND | 7,000.00 | 56,000.00 | 8 |
| 10/04/2017 | 103651213 | TORNILLO HUECO DE DRENAJE M. BENZ | UND | 89.68 | 717.44 | 8 |
| 14/09/2017 | 103651353 | ROLLBEARING 33213 M. BENZ | UND | 3,381.44 | 27,051.52 | 8 |
| 23/03/2018 | 103654599 | BLOWERS DEL EVAPARADOR M. BENZ OM500 | UND | 8,516.75 | 68,134.00 | 8 |
| 10/04/2017 | 103543050 | GOMA 7.00-16-LT | UND | 6,461.86 | 51,694.88 | 8 |
| 30/08/2018 | 103411411 | ACEITE 15W 40 REF. API CI/4 NORMA 228.3 CERTIFICADO MB TBN MINIMO 10 | TAQ | 22,742.00 | 181,935.98 | 8 |
| 10/04/2017 | 103650362 | ESPARRAGO TRASERO R 52775-87000 | UND | 358.53 | 2,868.24 | 8 |
| 10/04/2017 | 103653779 | VALVULA 4 VIA M. BENZ (REPARADO) | UND | 14,960.68 | 119,685.44 | 8 |
| 10/04/2017 | 103651525 | SWITCH TIC TAC H. | UND | 90.00 | 720.00 | 8 |
| 10/04/2017 | 103652364 | INTERRUPTOR DE LUZ INTERMITENTE MB 366 | UND | 0.01 | 0.08 | 8 |
| 30/08/2018 | 103654065 | FILTRO DE ACEITE OK87A-14317 HYUNDAI AERO TOWN | UND | 711.14 | 5,689.12 | 8 |
| 03/05/2017 | 103650777 | TAPON DE COMBUSTIBLE REF. 31170-8A001 HYUNDAI AERO CITY | UND | 663.58 | 5,972.22 | 9 |
| 13/02/2018 | 203650296 | SOPORTE DE MOTOR DELANTERO 21811-6A700 HYUNDAI AERO TROWN | UND | 1.00 | 9.00 | 9 |
| 10/04/2017 | 103651218 | MANCAL DE PERNO FINO M-B (REF.) | UND | 77.15 | 694.35 | 9 |
| 10/04/2017 | 103960234 | CONMUTADOR DE ENCENDIDO REF. 345 545 72 13 | UND | 8,600.00 | 77,400.00 | 9 |
| 10/04/2017 | 103540435 | CORREA B-79 | UND | 544.86 | 4,903.74 | 9 |
| 10/04/2017 | 103552272 | *INTERRUPTOR DE LUZ DELANTERA M. BENZ 366 RF. A 345 545 75 24 | UND | 2,539.91 | 22,859.19 | 9 |
| 10/04/2017 | 103650080 | TAPON DE COMBUSTIBLE REF. TC-10085 M. BENZ | UND | 673.00 | 6,057.00 | 9 |
| 04/08/2017 | 103650205 | SELECTOR DE CAMBIO DERECHO HYUNDAI | UND | 754.08 | 6,786.72 | 9 |
| 10/04/2017 | 103650232 | CEBOLLA DE LUBRICACION (TRANSMISOR) M.BENZ 366 REF. 001 542 56 17 | UND | 1,514.24 | 13,628.16 | 9 |
| 10/04/2017 | 103650272 | RESISTENCIA REF. RESBRK001 HYUNDAI | UND | 244.00 | 2,196.00 | 9 |
| 08/08/2018 | 103650276 | SOPORTE DEL MOTOR R-740 M. BENZ | UND | 1,534.41 | 13,809.69 | 9 |
| 15/06/2018 | 103651859 | AMORTIGUADOR TRASERO 55300-83700 HD AERO CITY | UND | 6,107.26 | 54,965.34 | 9 |
| 10/04/2017 | 103652034 | SEALED-BEAN DE LUZ BAJA 005 345 04 48 | UND | 555.45 | 4,999.05 | 9 |
| 10/04/2017 | 103652048 | AUTOMATICO DEL MOTOR DE ARRANQUE REF. 396120-83000 | UND | 5,100.00 | 45,900.00 | 9 |
| 15/08/2018 | 103650770 | SELENOIDE DE 12V REF. 95610-91002 | UND | 3,138.30 | 31,383.00 | 10 |
| 21/02/2018 | 153650575 | SOPLADOR DE EVAPORADOR B11-AD2-240 M. BENZ | UND | 7,800.00 | 78,000.00 | 10 |
| 10/04/2017 | 203650203 | CORREA AX-38 | UND | 1.00 | 10.00 | 10 |
| 18/07/2017 | 103651305 | ROLLBEARING (REF. 52703-81010) | UND | 2,500.00 | 25,000.00 | 10 |
| 27/08/2018 | 103654665 | CORREA BX-81 DOBLE | UND | 3,523.97 | 35,239.70 | 10 |
| 22/08/2018 | 103654711 | CORREA BX-54 | UND | 590.15 | 5,901.50 | 10 |
| 16/03/2018 | 103654803 | RODAMIENTO DE VOLANTA M. BENZ OF-1721 | UND | 201.60 | 2,016.00 | 10 |
| 25/04/2018 | 103623002 | ESPEJO RETROVISOR EXTERNO L.I REF 1.507311 BUSSCAR URB. PLUS | UND | 1,126.50 | 11,265.00 | 10 |
| 10/04/2017 | 103540145 | MANGUERA CODITO REF. 25429-83000 | UND | 855.00 | 8,550.00 | 10 |
| 24/08/2018 | 103650209 | FILTRO AIRE ACONDICIONADO REF. AD305 HYUNDAI | UND | 2,570.47 | 25,704.70 | 10 |
| 10/04/2017 | 103650567 | JGO. SELLOS VALVULA DE ESCAPE 366 053 00 58 | UND | 99.72 | 997.20 | 10 |



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INVENTARIO DE LA BODEGA SANTIAGO REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 28/08/2018 | 103651704 | CORREA DOBLE ALTERNADOR (AX-52) A 376 997 01 92 | UND | 945.00 | 9,450.00 | 10 |
| 06/08/2018 | 103654179 | FAROL DELANTERO M. BENZ OM447 | UND | 698.00 | 6,980.00 | 10 |
| 06/08/2018 | 103651805 | RETENEDORA TRASERA EXTERIOR REF. 52820-8A100 | UND | 269.12 | 2,691.20 | 10 |
| 10/04/2017 | 103650644 | MANGUERA BOMBA DE AGUA W900271.042 M. BENZ | UND | 314.24 | 3,456.64 | 11 |
| 30/08/2018 | 103654763 | BOTELLA DE LA PUERTA M. BENZ OF-1721 | UND | 3,378.00 | 37,158.00 | 11 |
| 17/08/2018 | 103654785 | PUENTE DE CARDAN M. BENZ OF-1721 | UND | 3,400.00 | 37,400.00 | 11 |
| 10/04/2017 | 103960236 | INTERRUPTOR DE LUZ DE UN TOPE INTERNO M. BENZ | UND | 2,235.00 | 24,585.00 | 11 |
| 07/08/2018 | 103650000 | PLATO DE FRICCION HYUNDAI AERO TOWN (REPARADO) | UND | 12,121.71 | 133,338.77 | 11 |
| 10/04/2017 | 103650001 | REP. VALVULA DE RELAY 973 001 00 02 | UND | 800.00 | 8,800.00 | 11 |
| 20/04/2017 | 103540436 | CORREA BX-69 | UND | 1,241.39 | 13,655.29 | 11 |
| 10/04/2017 | 103650160 | TAPON DEPOSITO DE ACEITE 26510-3500 HYUNDAI AERO CITY | UND | 672.00 | 7,392.00 | 11 |
| 09/08/2018 | 103650509 | FILTRO DE AIRE EJECUTIVA 8130-8A900 HYUNDAI | UND | 1,549.40 | 17,043.36 | 11 |
| 13/08/2018 | 103650512 | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ | UND | 735.47 | 8,090.17 | 11 |
| 21/08/2018 | 103654064 | FILTRO DE AIRE 28130-6A001 HYUNDAI AERO TOWN | UND | 909.06 | 9,999.66 | 11 |
| 06/12/2017 | 103652033 | SEALED-BEAN DE LUZ ALTA 005 345 04 47 | UND | 497.11 | 5,468.21 | 11 |
| 10/04/2017 | 103650782 | CASQUILLO DE VIELA JUEGO REF. 344 050 00 51 | UND | 580.00 | 6,960.00 | 12 |
| 08/05/2018 | 203650031 | RODAMIENTO DE PIÑA (32215) INTERIOR TRASERA HYUNDAI AERO TROWN | UND | 1.00 | 12.00 | 12 |
| 18/01/2018 | 203650034 | RODAMIENTO DE PIÑA (TR408030) EXTERIOR DELANTERA HYUNDAI AERO TROWN | UND | 1.00 | 12.00 | 12 |
| 26/04/2018 | 103651287 | ESCOBILLA LIMPIA VIDRIO M. BENZ | UND | 1,059.41 | 12,712.92 | 12 |
| 30/08/2018 | 103423035 | COOLANT 50/50 NORMA 325,3 MB (CON CERTIFICADO) | TAQ | 14,900.00 | 178,800.00 | 12 |
| 31/07/2018 | 103650602 | INSTRUMENTO COMBINADO 350 540 85 47 | UND | 8,094.18 | 97,130.16 | 12 |
| 04/08/2017 | 103652149 | SELECTOR DE CAMBIO IZQUIERDO HYUNDAI | UND | 723.18 | 8,678.16 | 12 |
| 10/04/2017 | 103960228 | INDICADOR DE COMBUSTIBLE REF. 310012010R M. BENZ | UND | 907.00 | 11,791.00 | 13 |
| 05/04/2018 | 103650118 | JUNTA DE CULATA REF. 22311-83802 | UND | 4,784.08 | 62,193.04 | 13 |
| 10/04/2017 | 103652399 | INTERRUPTOR TIMBRE CAIO ALPHA/BUSSCAR URB. PLUS | UND | 546.00 | 7,098.00 | 13 |
| 07/06/2018 | 103654144 | RETENEDORA PIÑA DELANTERA 51830-6B000 HYUNDAI AERO TOWN | UND | 85.46 | 1,110.98 | 13 |
| 10/04/2017 | 103960036 | BOMBILLO TIPO FUSIBLES M. BENZ | UND | 50.00 | 700.00 | 14 |
| 10/04/2017 | 103650226 | CEBOLLA DE TEMPERATURA REF. 384 542 71 17 | UND | 1,740.00 | 24,360.00 | 14 |
| 12/06/2018 | 103650438 | ESPEJOS DE RETROVISOR HYUNDAI | UND | 1,454.85 | 20,367.86 | 14 |
| 10/04/2017 | 103650952 | PINO REF. 307 421 00 74 | UND | 7,546.73 | 113,200.95 | 15 |
| 10/04/2017 | 103651301 | ROLLBEARING (REF. 6308-Z) HYUNDAI | UND | 2,606.32 | 39,094.80 | 15 |
| 14/09/2017 | 103650008 | SELECTOR DE CAMBIO M. BENZ. REF. A 000 268 73 89 | UND | 526.90 | 7,903.50 | 15 |
| 18/09/2017 | 103650011 | REPARO COMPRESOR VARIABLE REF.313200067 M. BENZ | UND | 655.00 | 9,825.00 | 15 |
| 12/06/2018 | 103650198 | BOCINA DE 24V REF. 953101 M. BENZ | UND | 1,390.73 | 20,860.95 | 15 |
| 10/04/2017 | 203650338 | ESPARRAGO REF. 52775-6A200 HYUNDAI AERO TOWN | UND | 1.00 | 16.00 | 16 |
| 25/07/2017 | 153650574 | SOPLADOR DE EVAPORADOR REF. 11600005 | UND | 4,714.99 | 75,439.84 | 16 |
| 23/02/2018 | 203650239 | JUEGO DE LLAVE DE RUEDA M. BENZ OF-1721 | UND | 1.00 | 16.00 | 16 |
| 10/04/2017 | 203650407 | ESPARRAGO DELANTERO IZQ. CON TUERCA HYUNDAI AERO TOWN | UND | 1.00 | 16.00 | 16 |
| 10/04/2017 | 203650408 | ESPARRAGO DELANTERO DER. CON TUERCA HYUNDAI AERO TOWN | UND | 1.00 | 16.00 | 16 |
| 31/08/2017 | 103651080 | AMORTIGUADOR DELANTERO A 384 323 72 00 M. BENZ | UND | 6,713.00 | 107,408.00 | 16 |
| 23/08/2017 | 103653536 | BANDA DE FRENO DELANTERA M. BENZ 366 (REPARADO) | UND | 3,055.02 | 48,880.32 | 16 |
| 10/04/2017 | 103651850 | CEBOLLA DE LUBRICACION REF. 94770-73000 | UND | 2,925.56 | 46,808.96 | 16 |
| 10/04/2017 | 103650233 | CEBOLLA DE STOP REF. A 693 545 73 09 | UND | 2,286.00 | 38,862.00 | 17 |
| 10/04/2017 | 203650144 | ANILLO DEL COMPRESOR RF.A 001 131 07 11 | UND | 1.00 | 18.00 | 18 |
| 25/07/2017 | 103651381 | BANDA DE FRENO TRASERA M. BENZ 366 (REPARADO) | UND | 3,536.66 | 63,659.88 | 18 |
| 21/08/2018 | 103654035 | FILTRO DE GAS-OIL 31945-84000 HYUNDAI AERO TOWN | UND | 355.57 | 6,400.26 | 18 |
| 10/05/2018 | 103651821 | FILTRO ACEITE HIDRAULICO A 000 184 22 25 | UND | 243.06 | 4,375.08 | 18 |
| 10/04/2017 | 103650713 | INTERRUPTOR DE PARADA | UND | 951.77 | 18,083.63 | 19 |
| 29/08/2018 | 203650235 | FILTRO DE TRAMPA DE AGUA M. BENZ OF-1721 | UND | 1.00 | 19.00 | 19 |
| 09/05/2018 | 203650255 | FILTRO SECADOR A 000 430 44 15 M. BENZ O500M | UND | 1.00 | 19.00 | 19 |
| 01/06/2018 | 103651320 | ROLLBEARING (REF. 6206ZZ) HYUNDAI | UND | 2,500.00 | 47,500.00 | 19 |
| 10/04/2017 | 103650322 | MARTILLO DE SEGURIDAD ROJO | UND | 340.00 | 6,460.00 | 19 |
| 08/09/2017 | 103650347 | SENSOR DE TEMPERATURA REF. 94650-72400 | UND | 1,325.38 | 25,182.22 | 19 |
| 10/04/2017 | 103650017 | TIMBRE SOLICITUD PARADA 042 004 174 M. BENZ | UND | 461.94 | 8,776.86 | 19 |
| 13/11/2017 | 103651853 | BOMBA DE AGUA HYUNDAI (REPARADO) | UND | 17,006.75 | 323,128.25 | 19 |
| 18/07/2017 | 103652038 | MOTOR CONDENSADOR 97613-8C100 | UND | 2,963.25 | 56,301.75 | 19 |
| 22/08/2018 | 103650769 | SELENOIDE DE 24V REF. 95610-8A400 | UND | 1,053.64 | 21,072.84 | 20 |
| 09/05/2018 | 153650551 | FILTRO aire evaporador techo 200X480 REF 11200021 | UND | 277.03 | 5,540.60 | 20 |
| 17/08/2018 | 103650958 | TAPON DE RADIADOR A 345 501 70 15 | UND | 226.26 | 4,525.20 | 20 |
| 10/04/2017 | 103540651 | MANGUERA DE AGUA 384 501 74 82 M. BENZ | UND | 1,103.51 | 22,070.20 | 20 |
| 31/08/2018 | 153540014 | CORREA A 664 997 81 92 | UND | 1,005.00 | 20,100.00 | 20 |
| 24/08/2018 | 153650075 | ELEMENTO FILTRANTE (GAS-OIL) A 000 090 15 51 | UND | 689.47 | 13,789.40 | 20 |
| 10/05/2018 | 103650637 | VALVULA MANUAL DE EMERGENCIA 189935 M. BENZ 366 RF. A 364 430 71 81 | UND | 10,559.83 | 211,196.60 | 20 |
| 10/04/2017 | 103650327 | RELAY FLASH LUZ DIRECCIONAL M. BENZ REF. 364 544 83 72 | UND | 573.18 | 11,463.60 | 20 |
| 18/07/2017 | 103652058 | MOTOR DEL EVAPORADOR REF. 97814-8C000 | UND | 5,479.55 | 109,591.00 | 20 |
| 10/04/2017 | 103650867 | COJINETE DE ROTULAR REF. A 001 981 21 31 | UND | 5,220.00 | 109,620.00 | 21 |
| 10/04/2017 | 103553057 | MICA TRANSPARENTE DELANTERA DERECHA M. BENZ | UND | 770.00 | 16,170.00 | 21 |
| 10/04/2017 | 103650210 | TERMOSTATO A 004 203 87 75 | UND | 1,397.91 | 29,356.11 | 21 |
| 22/11/2017 | 103650309 | MOTOR DE ARRANQUE M. BENZ (REPARADO) | UND | 26,822.41 | 563,270.61 | 21 |
| 19/12/2017 | 103650311 | TUERCA DE ESPARRAGO L REF. 52986-92100 | UND | 166.95 | 3,505.95 | 21 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|----------------------|------------|
| 10/04/2017 | 103650529 | TURBINA DEL EVAPORADOR HYUNDAI | UND | 2,566.67 | 53,900.07 | 21 |
| 18/01/2018 | 203650033 | RODAMIENTO DE PIÑA (32213) EXTERIOR TRASERA HYUNDAI AERO TROWN | UND | 1.00 | 22.00 | 22 |
| 27/04/2018 | 103650007 | REPARO VALVULA DE PUERTA 28.107 CAIO ALPHA | UND | 175.13 | 4,027.99 | 23 |
| 10/04/2017 | 103650206 | VALVULA DE DRENAJE REF. 184866 M. BENZ | UND | 2,448.00 | 56,304.00 | 23 |
| 09/08/2018 | 103650515 | FILTRO DE AIRE PANAM 28130-87031 HYUNDAI | UND | 1,236.09 | 28,430.07 | 23 |
| 09/01/2018 | 103654152 | RODAMIENTO DE LA PIÑA TRASERO 52703-73520 HYUNDAI AERO TOWN | UND | 1,142.19 | 26,270.37 | 23 |
| 10/04/2017 | 103651243 | TUERCA DE ESPARRAGO A 385 400 07 24 | UND | 300.00 | 7,200.00 | 24 |
| 10/04/2017 | 103650601 | EMPALME DE TUBERIA M. BENZ (REF. 5-10-39) | UND | 256.00 | 6,144.00 | 24 |
| 10/04/2017 | 103651289 | ROLLBEARING (REF. 33215) M. BENZ | UND | 4,855.00 | 121,375.00 | 25 |
| 10/04/2017 | 103650068 | MICA TRANSPARENTE DELANTERA M-B IZQUIERDA (REF. 042-003-73) | UND | 806.28 | 20,963.28 | 26 |
| 21/08/2018 | 103411410 | LIQUIDO DE FRENOS REF. DOT-4 | UND | 48.64 | 1,313.32 | 27 |
| 10/04/2017 | 103650630 | CLIPS DE COLLARING M. BENZ | UND | 420.00 | 11,340.00 | 27 |
| 24/05/2018 | 103650591 | JUNTA DE LA TAPA DE VALVULA REF. 48432BBS M. BENZ | UND | 324.75 | 8,768.25 | 27 |
| 31/08/2018 | 103651705 | CORREA COMPRESOR DOBLE (AX38) A 376 997 02 92 | UND | 830.00 | 22,410.00 | 27 |
| 24/08/2018 | 103652447 | ESPARRAGO TRASERO L. REF. 52774-87000 | UND | 321.03 | 8,988.84 | 28 |
| 10/04/2017 | 103651194 | TAPON DEL CRANK M. BENZ | UND | 455.00 | 13,195.00 | 29 |
| 10/04/2017 | 103650002 | REPARO DE PULMON TRASERO 925320001-2 | UND | 877.00 | 25,433.00 | 29 |
| 27/08/2018 | 103650445 | CORREA BX-40 | UND | 489.16 | 14,674.71 | 30 |
| 10/04/2017 | 103650869 | GUIA DE VALVULA DE ADMISION 366 053 02 30 | UND | 749.82 | 23,244.42 | 31 |
| 10/04/2017 | 103650013 | REPARO DE VALVULA DRENAJE REF. 9343040022 M. BENZ | UND | 900.00 | 27,900.00 | 31 |
| 10/04/2017 | 103650535 | VALVULA DE ADMISION 366 050 02 26 | UND | 3,200.00 | 99,200.00 | 31 |
| 10/04/2017 | 103650874 | JUNTA DE BOMBA DE AGUA REF. 364 201 080 | UND | 622.00 | 19,904.00 | 32 |
| 01/06/2017 | 103651094 | AMORTIGUADOR TRASERO 394 323 72 06 M. BENZ | UND | 3,000.00 | 96,000.00 | 32 |
| 10/04/2017 | 103963028 | TUBO FLUORESCENTE DE 40 WATT | UND | 1,740.57 | 55,698.24 | 32 |
| 10/04/2017 | 103650534 | VALVULA DE ESCAPE A 366 050 02 27 | UND | 532.00 | 18,088.00 | 34 |
| 10/04/2017 | 103651191 | ESPARRAGO DELANTERO REF. A 305 401 00 71 | UND | 464.67 | 16,263.45 | 35 |
| 10/04/2017 | 103540645 | MANGUERA DEL RADIADOR A 344 501 01 82 | UND | 2,273.00 | 81,828.00 | 36 |
| 29/08/2018 | 203650236 | FILTRO DE ACEITE A 003 184 33 01/ W1168-S OM366 | UND | 1.00 | 37.00 | 37 |
| 22/11/2017 | 103960043 | BOMBILLO HALOGENO H1 24V 70W | UND | 153.49 | 5,679.13 | 37 |
| 05/04/2018 | 103650156 | REPARO DE VALVULA DE 4 VIA | UND | 2,447.23 | 95,441.97 | 39 |
| 17/08/2017 | 103650991 | MOTOR EXTRACTOR DEL CONDESADOR 97110-83600 | UND | 8,500.00 | 340,000.00 | 40 |
| 10/04/2017 | 103550058 | DIFUSOR ROJO REF. 005 345 0453 | UND | 777.00 | 31,080.00 | 40 |
| 10/04/2017 | 103650069 | MICA REFLECTORA TRASERA ROJA REF. 005 345 04 54 | UND | 800.00 | 32,800.00 | 41 |
| 10/04/2017 | 103650354 | ESPARRAGO DELANTERO R REF. 51755-8A101 | UND | 399.92 | 16,796.64 | 42 |
| 10/04/2017 | 103651302 | ROLLBEARING 33019 M. BENZ | UND | 4,855.00 | 208,765.00 | 43 |
| 23/08/2017 | 103651439 | CHICHARRA TRASERAS A 376 120 00 38 M. BENZ | UND | 7,235.58 | 311,129.94 | 43 |
| 10/04/2017 | 103650048 | MICA AMBAR REFLECTORA LATERAL REF. 109 1805 VOLVO | UND | 1,102.00 | 50,692.00 | 46 |
| 12/04/2018 | 103650024 | REPARO VALVULA DISPARO A 000 430 18 07 | UND | 1,890.15 | 100,178.14 | 53 |
| 14/09/2017 | 103651312 | BUSING BARRA ESTABILIZADORA REF. A 384 320 70 50 | UND | 400.00 | 25,600.00 | 64 |
| 10/04/2017 | 103650401 | RETENEDORA DEL. TRANSMISION REF. 344 997 74 46 | UND | 1,044.00 | 66,816.00 | 64 |
| 15/08/2018 | 103650510 | FILTRO DE GAS-OIL 31945-72001 HYUNDAI AERO CITY | UND | 367.74 | 23,903.10 | 65 |
| 10/04/2017 | 103650040 | DIFUSOR AMBAR TRASERO M. BENZ | UND | 469.92 | 30,544.80 | 65 |
| 10/04/2017 | 103320096 | LJA DE FLEX REX #36 | UND | 61.25 | 4,042.50 | 66 |
| 18/01/2018 | 103960113 | RELAY FLASH LUZ DIRECCIONAL REF. 95550-88003 | UND | 1,458.49 | 100,635.87 | 69 |
| 26/04/2018 | 103651542 | ADITIVO PARA DIESEL (GALON) | GAL | 4,494.21 | 314,594.46 | 70 |
| 23/11/2017 | 103960044 | BOMBILLO HALOGENO H3 24V/55W HYUNDAI | UND | 183.34 | 13,567.16 | 74 |
| 10/05/2018 | 103650012 | REPARO VALVULA DE PEDAL 176640062 M. BENZ | UND | 1,585.28 | 117,310.72 | 74 |
| 10/04/2017 | 103320091 | LJA DE AGUA 220 | UND | 60.00 | 4,740.00 | 79 |
| 03/10/2017 | 103650025 | REP. BOTELLA DE PUERTA CAIO ALPHA REF. 7610 04 38000 | UND | 3,134.95 | 250,796.00 | 80 |
| 10/04/2017 | 103650029 | MICA TRASERA DE STOCK ROJA REF. 042006245 M. BENZ | UND | 1,547.00 | 140,777.00 | 91 |
| 10/04/2017 | 103650353 | ESPARRAGO DELANTERO L 51755-8A101 | UND | 355.07 | 32,666.44 | 92 |
| 10/04/2017 | 203650013 | FUSIBLE DE 10 AMP. | UND | 1.00 | 98.00 | 98 |
| 17/08/2018 | 103650329 | FUSIBLE DE MUELITA 25 AMP | UND | 18.35 | 1,945.10 | 106 |
| 08/08/2018 | 103320092 | LJA DE AGUA 360 | UND | 35.00 | 4,130.00 | 118 |
| 10/04/2017 | 103650328 | FUSIBLE DE 25 AMP PORCELANA | UND | 12.50 | 1,512.50 | 121 |
| 22/11/2017 | 103960244 | FUSIBLE DE MUELITA 30 AMP. | UND | 27.33 | 4,236.15 | 155 |
| 10/04/2017 | 203650085 | FUSIBLE DE 5 AMP. | UND | 1.00 | 157.00 | 157 |
| 10/04/2017 | 103960231 | FUSIBLE DE 20 AMP PORCELANA | UND | 12.57 | 2,514.00 | 200 |
| 10/04/2017 | 103960229 | FUSIBLE DE 16 AMP PORCELANA | UND | 12.50 | 2,900.00 | 232 |
| AGOSTO | | | | | 12,543,807.89 | |
| 10/04/2017 | 103650708 | RELOJ COMBINADO DE FUEL / TEMP. 941401-73102 | UND | 1,605.31 | 1,605.31 | 1 |
| 15/08/2018 | 103650772 | MOTOR LIMPIA VIDRIO LH REF. 98110-82411 | UND | 3,966.26 | 3,966.26 | 1 |
| 10/04/2017 | 203650337 | MOTOR DE ARRANQUE HYUNDAI AERO TOWN | UND | 1.00 | 1.00 | 1 |
| 12/03/2018 | 203650344 | RELAY DE 5 PATAS 24V. M. BENZ OM366 | UND | 1.00 | 1.00 | 1 |
| 31/07/2018 | 153960055 | TARJETA CENTRAL ELECT. URBANUSS. 9.973842 | UND | 4,857.12 | 4,857.12 | 1 |
| 10/04/2017 | 203650007 | CABEZOTE DE BATERIA | UND | 1.00 | 1.00 | 1 |
| 21/05/2018 | 203650030 | RETENEDORA DELANTERA HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650137 | JUNTA DE CULATA REF. 22311-83802 HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650202 | CORREA AX-52 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650217 | JUNTA DE LA CULATA M. BENZ 366 | UND | 1.00 | 1.00 | 1 |



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|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 203650238 | JUNTA DE TAPA DE VALVULA M. BENZ OF-1721 | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650262 | DISCO DE CLUTCH 41100-75601HYUNDAI | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650414 | BOOSTER 41700-8A210 HYUNDAI AERO CITY | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 203650421 | CORREA C-38 | UND | 1.00 | 1.00 | 1 |
| 26/09/2018 | 203650601 | COMPRESOR DE AIRE ACONDICIONADO (KONVETA) | UND | 1.00 | 1.00 | 1 |
| 10/04/2017 | 103650931 | JUNTA ANULAR A 000 131 49 60 | UND | 327.00 | 327.00 | 1 |
| 27/04/2018 | 103650967 | RODAMIENTO DE POLEA A 004 981 84 25 | UND | 1,687.19 | 1,687.19 | 1 |
| 10/04/2017 | 103651202 | TUERCA DEL COPLIN DEL CORDON M. BENZ | UND | 300.00 | 300.00 | 1 |
| 10/04/2017 | 103651311 | BRAZO DE COLLARING M. BENZ | UND | 4,500.00 | 4,500.00 | 1 |
| 10/04/2017 | 103651359 | ROLLBEARING (REF. 6304-ZZ-C3) M. BENZ | UND | 2,500.00 | 2,500.00 | 1 |
| 05/04/2018 | 103650003 | REPARO BOMBA DE AGUA REF. 376 200 20 4 M. BENZ | UND | 2,744.14 | 2,744.14 | 1 |
| 20/09/2018 | 103540085 | CORREA COMPRESOR C-40 25653-87021 | UND | 646.95 | 646.95 | 1 |
| 10/04/2017 | 103540475 | CORREA REF. 4PK0610 | UND | 490.00 | 490.00 | 1 |
| 29/05/2018 | 103540522 | MANGUERA DEL RADIADOR TIPO S HYUNDAI 25413-87040 | UND | 1,802.41 | 1,802.41 | 1 |
| 20/09/2018 | 103542106 | CORREA AX 43 | UND | 471.66 | 471.66 | 1 |
| 05/09/2018 | 103322296 | JUEGO DE JUNTA DE MOTOR REF. 20910-83A10 | UND | 6,398.79 | 6,398.79 | 1 |
| 11/05/2018 | 103411373 | GRASA LIQUIDA 85W-140 GL5 | UND | 28,363.09 | 28,363.09 | 1 |
| 10/04/2017 | 103650135 | GUAYO DE FLEX REX | UND | 21.39 | 21.39 | 1 |
| 10/04/2017 | 103650277 | TAPA DE ALTERNADOR REF. 000 151 28 49 | UND | 1,600.00 | 1,600.00 | 1 |
| 10/04/2017 | 103650352 | TAPA DE ACEITE A 344 018 01 68 | UND | 780.00 | 780.00 | 1 |
| 17/09/2018 | 103650524 | FILTRO DE ACEITE 26325-83021 (HYUNDAI) | UND | 793.74 | 793.74 | 1 |
| 13/03/2018 | 103650528 | COMPRESOR NEUMATICO HYUNDAI AERO CITY RF. 38300-83210 | UND | 54,306.45 | 54,306.45 | 1 |
| 10/04/2017 | 103650544 | ANEL INTERMEDIARIO 44 205 02 08 | UND | 2,025.68 | 2,025.68 | 1 |
| 10/04/2017 | 103650014 | REPARO DE PULMON 182911 M. BENZ | UND | 877.00 | 877.00 | 1 |
| 26/04/2018 | 103652151 | JUEGO DE ANILLAS DE PISTON 23430-83030 | UND | 10,503.24 | 10,503.24 | 1 |
| 10/04/2017 | 103652165 | BOTELLA SELECTORA DE CAMBIO REF. 43431-7F110 | UND | 24,746.51 | 24,746.51 | 1 |
| 11/09/2017 | 103653902 | BOBINA DE DE COMPRESOR A-C KONVEKTA M. BENZ 0500M | UND | 30,495.00 | 30,495.00 | 1 |
| 21/02/2018 | 103653903 | BOBINA DE COMPRESOR A-C CLIMA BUSS M. BENZ 0500M | UND | 21,203.72 | 21,203.72 | 1 |
| 10/04/2017 | 103652361 | CORREA 9531P0 | UND | 7,200.10 | 7,200.10 | 1 |
| 31/10/2017 | 103653336 | HORQUILLA DE 2DA Y 3RA TRANSM. M8 HYUNDAI | UND | 8,903.88 | 8,903.88 | 1 |
| 10/04/2017 | 103651695 | ESPEJO RETROVISOR EXT. 05335-73259 | UND | 1,200.00 | 1,200.00 | 1 |
| 13/09/2018 | 103651749 | PLATO DE FRICCION M. BENZ (REPARADO) | UND | 11,057.17 | 11,057.17 | 1 |
| 17/08/2018 | 103654156 | FAN CLUTCH A/ACOND 99252-57560 HYUNDAI AERO TOWN | UND | 41,945.21 | 41,945.21 | 1 |
| 10/04/2017 | 103651794 | ROLLBEARING (REF. 6306 D4) M. BENZ | UND | 4,855.00 | 4,855.00 | 1 |
| 10/04/2017 | 103651813 | PIÑA DE EJE TRASERA M. BENZ | UND | 11,004.00 | 11,004.00 | 1 |
| 10/04/2017 | 103653615 | PIÑON Y CORONA D/DIFERENCIAL (REF. 39 x 8) HYUNDAI | UND | 0.10 | 0.10 | 1 |
| 10/04/2017 | 103653617 | BOBINA DE COMPRESOR DE A/C HYUNDAI (REPARADO) | UND | 13,500.00 | 13,500.00 | 1 |
| 10/04/2017 | 103652001 | PULMON DELANTERO HYUNDAI AERO CITY | UND | 20,993.27 | 20,993.27 | 1 |
| 23/11/2017 | 103650711 | SENSOR DE LUBRICACION 94610-73011 | UND | 184.70 | 369.40 | 2 |
| 14/09/2018 | 203650009 | CHICHARRA DELANTERA HYUNDAI | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650125 | COMPRESOR NEUMATICO 38300-83210 HYUNDAI | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650129 | CORREA BX-84 | UND | 1.00 | 2.00 | 2 |
| 12/02/2018 | 203650258 | FILTRO DE ELEMENTO REF. A 345 094 70 04 | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650282 | BOBINA DEL COMPRESOR A/C MANUF. HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 203650413 | ESPEJO RETROVISOR LATERAL HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 10/04/2017 | 103651292 | **REPETIDO**BRAZO DE ESPEJO RETROVISOR DER. 578 111 82 09 | UND | 980.00 | 1,960.00 | 2 |
| 15/08/2018 | 103651326 | RADIADOR HYUNDAI PANAM (KIT COMPLETO REPARADO) | UND | 80,971.83 | 161,943.66 | 2 |
| 12/09/2018 | 103651376 | BANDA DE FRENO DELANTERA HYD REPARADO | UND | 2,623.03 | 5,246.06 | 2 |
| 27/08/2018 | 103654790 | RODAMIENTO DE BOBINA DE A/C M. BENZ OF-1721 | UND | 6,693.12 | 13,386.24 | 2 |
| 12/04/2018 | 103654794 | SENSOR DEPOSITO DE COOLAND M. BENZ OF-1721 | UND | 426.00 | 852.00 | 2 |
| 10/04/2017 | 103540172 | CORREA B38 / B-39 | UND | 575.00 | 1,150.00 | 2 |
| 28/05/2018 | 103542006 | MANGUERA DEL RADIADOR TIPO L HYUNDAI | UND | 1,545.80 | 3,091.60 | 2 |
| 05/03/2018 | 103543020 | CORREA A-56 | UND | 445.16 | 890.32 | 2 |
| 10/04/2017 | 103543078 | CORREA 25656-88801 HYUNDAI AERO TOWN | UND | 1.00 | 2.00 | 2 |
| 12/04/2018 | 153650286 | SOPORTE DE GOMA A 382 504 00 12 | UND | 1,778.13 | 3,556.26 | 2 |
| 10/04/2017 | 103650254 | ASPA DEL RADIADOR 193259 366 M. BENZ | UND | 13,195.00 | 26,390.00 | 2 |
| 02/10/2017 | 103650259 | COMPRESOR NEUMATICO 1136928 M. BENZ 366 | UND | 15,975.25 | 31,950.50 | 2 |
| 10/04/2017 | 103650263 | TAPON DEL COMPRESOR REF. A 000 130 06 32 | UND | 455.00 | 910.00 | 2 |
| 29/05/2018 | 103650314 | PANTALLA TRASERA DERECHA 92402-06101 | UND | 1,815.00 | 3,630.00 | 2 |
| 13/10/2017 | 103650338 | BOMBA INYECTORA HYUNDAI AER CITY (REPARADO) | UND | 69,799.55 | 139,599.10 | 2 |
| 10/04/2017 | 103650499 | FILTRO DE AIRE C-18450 IVECO | UND | 2,300.00 | 4,600.00 | 2 |
| 10/04/2017 | 103650065 | PANTALLA TRASERA DE 2 CONTACTOS M. BENZ | UND | 1,138.67 | 2,277.34 | 2 |
| 04/07/2017 | 103653782 | VALVULA SECADORA HYUNDAI (REPARADO) | UND | 35,176.47 | 70,352.94 | 2 |
| 01/08/2018 | 103652164 | VALVULA DE DISPARO M. BENZ. A 002 431 83 06 | UND | 1,779.71 | 3,559.42 | 2 |
| 07/08/2018 | 103652235 | TURBO CARGADOR M. BENZ (REPARADO) | UND | 80,422.65 | 160,845.30 | 2 |
| 10/04/2017 | 103653172 | BABI DE CENTRO REF. (0.10)=(0.25) HYUNDAI | UND | 7,848.33 | 15,696.66 | 2 |
| 29/05/2018 | 103654537 | INTERCOOLER 27800-55000 HYUNDAI AERO TOWN | UND | 30,972.46 | 61,944.92 | 2 |
| 10/04/2017 | 103651529 | FLOTA DE COMBUSTIBLE REF. 386 542 74 17 | UND | 1,355.00 | 2,710.00 | 2 |
| 10/04/2017 | 103652357 | CORREA B-76 | UND | 0.01 | 0.02 | 2 |
| 10/04/2017 | 103651622 | BARRENA 9/16 | UND | 175.00 | 350.00 | 2 |



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
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INVENTARIO DE LA BODEGA SANTIAGO REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|--|------------------|------------------------|---------------|------------|
| 30/06/2017 | 103651625 | BARRENA 5/8 | UND | 197.55 | 395.10 | 2 |
| 18/09/2018 | 103654054 | MOTOR DE ARRANQUE OK87T-18400 HYUNDAI AERO TOWN | UND | 18,613.16 | 37,226.32 | 2 |
| 05/09/2018 | 103653420 | ROTOR IVECO REF.1904693 (COMPLETO) | UND | 10,750.00 | 21,500.00 | 2 |
| 05/09/2018 | 103653421 | PASTILLA DE FRENO IVECO PLUS REF. L0048 | UND | 3,200.00 | 6,400.00 | 2 |
| 10/04/2017 | 103653442 | BABI DE BIELA STD A 364 030 03 60 | UND | 4,617.62 | 9,235.24 | 2 |
| 10/04/2017 | 103651814 | ROLLBEARING (REF. 33208) M. BENZ | UND | 2,938.60 | 5,877.20 | 2 |
| 13/09/2018 | 103651842 | CORREA B-66 = BX-66 | UND | 619.82 | 1,239.64 | 2 |
| 06/08/2018 | 103651874 | RADIADOR HYUNDAI EJECUTIVA (KIT COMPLETO REPARADO) | UND | 69,159.41 | 138,318.82 | 2 |
| 27/04/2018 | 103651885 | TENSOR DE ALTERNADOR REF.A 376 150 74 72 | UND | 311.24 | 622.48 | 2 |
| 23/05/2017 | 103654428 | BALLJOINT LH HD 43890-66000 | UND | 221.45 | 442.90 | 2 |
| 20/03/2018 | 103654430 | ENGINE MOUNT REAR 21813-72100 | UND | 1,362.72 | 2,725.44 | 2 |
| 10/04/2017 | 103650732 | BASE DE ESPEJO HYUNDAI | UND | 2,200.00 | 6,600.00 | 3 |
| 21/05/2018 | 103650752 | VALVULA DE RELAY A 003 429 53 44 M. BENZ OM366 | UND | 1,729.66 | 5,188.98 | 3 |
| 18/09/2018 | 103650768 | VALVULA DE PEDAL DE FRENO 59300-83450 | UND | 5,441.89 | 16,325.67 | 3 |
| 04/10/2017 | 203650246 | LLAVE DE RUEDA AUTOBUS HYUNDAI AERO TOWN | UND | 1.00 | 3.00 | 3 |
| 26/04/2018 | 203650381 | FAN CLOCH HYUNDAI AERO TROWN RF. 25655-55200 | UND | 1.00 | 3.00 | 3 |
| 10/04/2017 | 103650983 | LINTERNA AMBAR LATERAL REF. 92305-8C101 | UND | 77.00 | 231.00 | 3 |
| 10/04/2017 | 103651054 | FILTRO DE MASCARILLA (REF. R-621) | UND | 485.00 | 1,455.00 | 3 |
| 10/04/2017 | 103651349 | BRAZO DE LIMPIA VIDRIO REF. 111-77-10 M. BENZ | UND | 1,442.68 | 4,328.04 | 3 |
| 10/04/2017 | 103651363 | ROLLBEARING 52701-81020 | UND | 4,887.03 | 14,661.09 | 3 |
| 22/11/2017 | 103654657 | BOMBA DE ACEITE OK87A1400 HYUNDAI AERO TOWN | UND | 8,857.43 | 26,572.29 | 3 |
| 24/08/2018 | 103654712 | CORREA BX-64 | UND | 714.62 | 2,143.86 | 3 |
| 08/08/2018 | 103654774 | SPRING DE BANDA DE FRENO M. BENZ OF-1721 | UND | 219.00 | 657.00 | 3 |
| 15/08/2018 | 103654779 | MAQUINA LIMPIA VIDRIO DERECHA M. BENZ OF-1721 | UND | 3,659.00 | 10,977.00 | 3 |
| 08/08/2018 | 103654780 | MAQUINA LIMPIA VIDRIO IZQ. M. BENZ OF-1721 | UND | 3,659.00 | 10,977.00 | 3 |
| 12/04/2018 | 103654793 | SENSOR DE TEMPERATURA M. BENZ OF-1721 | UND | 1,294.00 | 3,882.00 | 3 |
| 08/08/2018 | 103962300 | SWITCH DE ENCENDIDO A 345 893 71 03 | UND | 780.55 | 2,341.65 | 3 |
| 12/04/2018 | 153650127 | GENERADOR TACOMETRICO A 001 153 31 20 M. BENZ O500M | UND | 754.30 | 2,262.91 | 3 |
| 13/09/2018 | 103650627 | COLLARING 3325 M. BENZ 366 | UND | 2,474.18 | 7,422.54 | 3 |
| 31/08/2018 | 103650282 | ALTERNADOR 120AMP. 37300-83240 HYUNDAI | UND | 35,940.00 | 107,820.00 | 3 |
| 29/05/2018 | 103650467 | PANTALLA TRASERA IZQUIERDO 92401-8C100 | UND | 1,815.00 | 5,445.00 | 3 |
| 10/04/2017 | 103650552 | BASE SELECTORA REF. A 000262 38 45 | UND | 1,700.00 | 5,100.00 | 3 |
| 22/08/2018 | 103653921 | ENTREDOS DE LA BOMBA DE AGUA A 366 203 25 15 | UND | 646.77 | 1,940.31 | 3 |
| 28/05/2018 | 103654138 | SENSOR DE FRENO DE MOTOR 33180-8Y000 HYUNDAI AERO TOWN | UND | 1,460.13 | 4,380.39 | 3 |
| 21/09/2018 | 103651747 | PLATO DE FRICCION 41200-88100 | UND | 8,667.04 | 26,001.12 | 3 |
| 10/04/2017 | 103653544 | EJE DE MANDO DE TRANSMISION M8 HYD | UND | 38,694.24 | 116,082.72 | 3 |
| 10/04/2017 | 103651841 | SPRING DE BANDA DE FRENO DEL. REF. 58995-7010 | UND | 1,590.11 | 4,770.33 | 3 |
| 12/04/2018 | 103652044 | TUBERIA DEL COMPRESOR 384 420 95 37 | UND | 1,210.58 | 3,631.74 | 3 |
| 21/05/2018 | 103654434 | RETENEDORA DE CIGUEÑAL OK8501-0599A | UND | 296.11 | 888.33 | 3 |
| 23/03/2018 | 103650705 | CRUCETA DE CARDAN GU4000 HYUNDAI AERO CITY | UND | 10,431.54 | 41,726.15 | 4 |
| 10/04/2017 | 103650710 | BENDIX DE MOTOR DE ARRANQUE 6139-72000 | UND | 7,100.00 | 28,400.00 | 4 |
| 23/03/2018 | 103650726 | BASE DE COLLARING HYUNDAI AERO CITY REF. 41411-73000 | UND | 571.49 | 2,285.96 | 4 |
| 12/09/2018 | 103650756 | VALVULA DE PEDAL DE FRENO MERCEDES BENZ OM366 RF.A 345 431 71 05 | UND | 5,158.78 | 20,635.12 | 4 |
| 12/06/2018 | 203650359 | CRUCETA DE CARDAN M. BENZ OM366 | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 203650016 | TUBO FLEXIBLE HYUNDAI | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 203650032 | RODAMIENTO DE PIÑA (TR5510032) INTERIOR DELANTERO HYUNDAI AERO TROWN | UND | 1.00 | 4.00 | 4 |
| 10/04/2017 | 103650962 | PUNTERA DE INYECTOR A 002 017 50 12 | UND | 4,500.00 | 18,000.00 | 4 |
| 10/04/2017 | 103651199 | NIPLE DE ENGRASE M. BENZ | UND | 420.00 | 1,680.00 | 4 |
| 10/04/2017 | 103651219 | MANIVELA M. BENZ | UND | 1.00 | 4.00 | 4 |
| 13/09/2018 | 103651396 | DISCO DE CLUTCH M. BENZ (REPARADO) | UND | 4,593.22 | 18,372.88 | 4 |
| 27/08/2018 | 103654654 | COMPRESOR NEUMATICO OK85G13010 HYUNDAI AERO TOWN | UND | 50,459.58 | 201,838.30 | 4 |
| 12/09/2018 | 103654757 | FILTRO DE SECADOR M. BENZ OF-1721 | UND | 714.57 | 2,858.28 | 4 |
| 05/09/2018 | 103654766 | CILINDRO MAESTRO M. BENZ OF-1721 | UND | 3,584.00 | 14,336.00 | 4 |
| 28/06/2018 | 103654806 | GENERADOR DE 80 AMP (ALTERNADOR) M. BENZ OF-1721 | UND | 7,712.00 | 30,848.00 | 4 |
| 12/04/2018 | 103963122 | CONTROL DE VOLTAGE DEL ALTERNADO DE 24V = 80AMP O500M | UND | 4,518.00 | 18,072.00 | 4 |
| 10/04/2017 | 103540482 | CORREA REF. 15490 | UND | 550.00 | 2,200.00 | 4 |
| 12/06/2017 | 103650517 | FILTRO DE ELEMENTO DE PAPEL 26910-93400 | UND | 2,564.14 | 10,256.56 | 4 |
| 04/08/2018 | 103650030 | ALTERNADOR 24V 80 AMP MB-366 | UND | 19,795.39 | 79,181.56 | 4 |
| 10/04/2017 | 103653133 | ROLLBEARING REF. 6210 HYUNDAI | UND | 1,425.00 | 5,700.00 | 4 |
| 21/09/2018 | 103652269 | VALVULA SECADORA Y FILTRO 59550-8C000 | UND | 10,048.16 | 40,192.63 | 4 |
| 10/04/2017 | 103652356 | CORREA AX-32 | UND | 0.10 | 0.40 | 4 |
| 16/01/2018 | 103651694 | CONTROL DE VOLTAGE DE M. BENZ | UND | 3,923.76 | 15,695.04 | 4 |
| 19/09/2018 | 103651708 | CRISTAL FRONTAL DER. HYD EJECUTIVA | UND | 12,162.25 | 48,649.00 | 4 |
| 23/11/2017 | 103654159 | TURBO 28230-8Y010 HYUNDAI AERO TOWN | UND | 35,084.72 | 140,338.90 | 4 |
| 11/10/2017 | 103652710 | FILTRO SECADOR HYUNDAI AERO CITY REF. 59553-69010A | UND | 2,278.40 | 9,113.60 | 4 |
| 01/08/2018 | 103652043 | VALVULA DE PUERTA 28.2007 M. BENZ | UND | 795.38 | 3,181.52 | 4 |
| 24/11/2017 | 103652059 | EJE SELECTOR DE 2DA Y 3RA REF.43565-74000 PANAM | UND | 5,511.88 | 22,047.52 | 4 |
| 10/04/2017 | 103652093 | TRANSMISION HYUNDAI (REPARADO) | UND | 194,137.92 | 776,551.68 | 4 |
| 12/04/2018 | 103652109 | BOMBA DE TRANSFERENCIA COMPLETA A 000 090 64 50 | UND | 11,074.87 | 44,299.49 | 4 |
| 15/08/2018 | 103650765 | MOTOR LIMPIA VIDRIO RH REF. 98120-82411 | UND | 4,347.12 | 21,735.60 | 5 |



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INVENTARIO DE LA BODEGA SANTIAGO REPUESTO

CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018

| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RDS | Valor en RDS | Existencia |
|-------------------|----------------------|--|------------------|-----------------------|--------------|------------|
| 20/09/2018 | 103650778 | BRAZO LIMPIA VIDRIO REF. 85750-82243 | UND | 1,154.84 | 5,774.20 | 5 |
| 23/08/2017 | 203650341 | CHICHARRA TRASERA M. BENZ OM366 | UND | 1.00 | 5.00 | 5 |
| 14/09/2018 | 203650008 | CHICHARRA TRASERA S8359-8A600 HYUNDAI | UND | 1.00 | 5.00 | 5 |
| 10/04/2017 | 203650117 | GRASA LIQUIDA 80W-90 GL4 (TANQUE 55 GAL.) | TAQ | 1.00 | 5.00 | 5 |
| 15/06/2018 | 203650153 | DISCO DE CLUTCH 5035 M. BENZ OM366 | UND | 1.00 | 5.00 | 5 |
| 15/06/2018 | 203650154 | PLATO DE FRICCION A 007 250 71 04 M. BENZ OM366 | UND | 1.00 | 5.00 | 5 |
| 14/09/2017 | 103651327 | RADIADOR M. BENZ OM366 (KIT COMPLETO REPARADO) | UND | 74,141.67 | 370,708.35 | 5 |
| 10/04/2017 | 103651361 | ROLLBEARING (REF. 608-2RS) | UND | 4,855.00 | 24,275.00 | 5 |
| 28/06/2018 | 103654759 | ABANICO EVAPORADOR M. BENZ OF-1721 | UND | 11,189.00 | 55,945.00 | 5 |
| 23/08/2018 | 103654603 | SWITCH DE ALTA PRESION M. BENZ KONVECTA B-11-AA2-325 | UND | 2,286.68 | 11,433.40 | 5 |
| 23/08/2018 | 103654604 | SWITCH DE BAJA PRESION M. BENZ KONVECTA B-11-AA2 325 | UND | 2,286.68 | 11,433.40 | 5 |
| 12/04/2018 | 153650073 | TAPA prefiltro de combustible A 000 090 00 87 | UND | 517.94 | 2,589.70 | 5 |
| 10/04/2017 | 153650306 | TRANSMISOR A 388 544 75 32 | UND | 230.01 | 1,150.05 | 5 |
| 10/04/2017 | 103650204 | ESPATULA PLASTICA | UND | 52.50 | 262.50 | 5 |
| 10/04/2017 | 103650213 | TACOMETRO RPM REF. 333010022R M. BENZ | UND | 1,044.00 | 5,220.00 | 5 |
| 10/04/2017 | 103650217 | VELOCIMETRO REF. A 009 542 91 06 | UND | 1,202.00 | 6,010.00 | 5 |
| 19/09/2017 | 103650310 | TUERCA DE ESPARRAGO R REF. 52985-92100 | UND | 152.52 | 762.60 | 5 |
| 15/08/2018 | 103650523 | TRAMPA DE AGUA 31920-66200 HYUNDAI | UND | 499.76 | 2,498.80 | 5 |
| 03/08/2018 | 103652285 | CRUCETA A 366 140 00 10 | UND | 3,933.22 | 19,666.08 | 5 |
| 10/04/2017 | 103652350 | BABI DE BIELA STD HYUNDAI | UND | 3,989.88 | 19,949.40 | 5 |
| 05/09/2018 | 103654065 | FILTRO DE ACEITE OK87A-14317 HYUNDAI AERO TOWN | UND | 711.14 | 3,555.70 | 5 |
| 19/09/2018 | 103651709 | CRISTAL IZQUIEDO EJECUTIVA | UND | 12,049.85 | 60,249.25 | 5 |
| 22/11/2017 | 103654146 | TERMINAL DEL GUIA DER-IZQ. 56880-6B000 HYUNDAI AERO TOWN | UND | 1,037.44 | 5,187.20 | 5 |
| 03/09/2018 | 103653549 | PULMON TRASERO HYUNDAI (REPARADO) (UNIVERSAL) | UND | 13,350.17 | 66,750.85 | 5 |
| 10/04/2017 | 103651822 | TAPA DE LA PIÑA TRASERA A 327 356 01 20 | UND | 1,200.00 | 6,000.00 | 5 |
| 01/06/2018 | 103652011 | FILTRO DE ELEMENTO REF. A 345 094 70 04 | UND | 493.35 | 2,466.75 | 5 |
| 07/09/2018 | 103652100 | VALVULA DE EMERGENCIA RF. 59710-8A000 HYUNDAI | UND | 16,118.79 | 80,593.95 | 5 |
| 09/10/2017 | 103652108 | TAMBOR DE FRENO TRASERO HYUNDAI AERO CITY | UND | 19,228.67 | 96,143.35 | 5 |
| 10/04/2017 | 103651248 | BUSING DE BARRA ESTABILIZADORA REF. A 384 320 70 50 | UND | 400.00 | 2,400.00 | 6 |
| 10/04/2017 | 103651416 | TAMBOR DE FRENO DELANTERO HYUNDAI | UND | 13,213.20 | 79,279.20 | 6 |
| 10/04/2017 | 103650825 | RETENEDORA DE BORRACHA REF. A 350 997 74 46 | UND | 966.00 | 5,796.00 | 6 |
| 14/09/2018 | 103654768 | COLLARING M. BENZ OF-1721 | UND | 5,165.00 | 30,990.00 | 6 |
| 20/09/2018 | 103543042 | CORREA BX-79 | UND | 902.20 | 5,413.18 | 6 |
| 09/08/2018 | 103650151 | RETENEDORA TRASERA INTERIOR REF. 52810-87000 | UND | 311.12 | 1,866.74 | 6 |
| 10/04/2017 | 103650184 | TUBO PROTECTOR DEL INYECTOR HYD (REF. 22138-83000) | UND | 1,277.64 | 7,665.84 | 6 |
| 10/04/2017 | 103650208 | AUTOMATICO MOTOR DE ARRANQUE A933 008 10 32 M. BENZ | UND | 2,631.77 | 15,790.62 | 6 |
| 03/08/2017 | 103650493 | GRAPA DE MUELLE TRASERA K5422-567110 HYUNDAI | UND | 350.00 | 2,100.00 | 6 |
| 05/07/2017 | 103650526 | GRAPA DE MUELLE DELANTERO K5422-577100 HYUNDAI | UND | 2,400.00 | 14,400.00 | 6 |
| 10/04/2017 | 103650568 | JUEGO COMPLETO BABI DE CENTRO STD (REF. BC-333-J) | UND | 6,792.21 | 40,753.26 | 6 |
| 10/04/2017 | 103650584 | TUERCA DEL COPLIN | UND | 73.00 | 438.00 | 6 |
| 10/04/2017 | 103650021 | BOMBA DE AGUA M. BENZ 366 (REPARADO) | UND | 22,052.54 | 132,315.24 | 6 |
| 10/04/2017 | 103653489 | TORNILLO DEL ENVOLVENTE | UND | 103.29 | 619.74 | 6 |
| 01/08/2018 | 103652010 | FILTRO DE AIRE REF. LAF 2052 M. BENZ | UND | 1,412.24 | 8,473.44 | 6 |
| 08/09/2017 | 103653778 | VALVULA RELAY M. BENZ (REPARADO) | UND | 22,648.65 | 135,891.90 | 6 |
| 10/04/2017 | 103651146 | TORNILLO CENTRO MUELLE DEL. M. BENZ | UND | 475.00 | 3,325.00 | 7 |
| 10/04/2017 | 103620084 | ESPEJO RETROVISOR INTERNO M. BENZ | UND | 1,731.88 | 12,123.16 | 7 |
| 28/09/2018 | 103411411 | ACEITE 15W 40 REF. API CI/4 NORMA 228.3 CERTIFICADO MB TBN MINIMO 10 | TAQ | 22,742.00 | 159,193.99 | 7 |
| 12/05/2018 | 153650263 | JUEGO DE REPARACION (ESPARRAGO) A 382 400 01 74 | UND | 192.97 | 1,350.79 | 7 |
| 10/04/2017 | 103650126 | TERMINAL BARRA ESTAB. RH 56890-92100 | UND | 2,105.04 | 14,735.28 | 7 |
| 30/08/2017 | 103650159 | CULATA 22100-83800 | UND | 35,945.45 | 251,618.15 | 7 |
| 23/08/2017 | 103650394 | RETENEDORA DELANTERA (100x120x13) REF. A 345 997 84 46 | UND | 269.97 | 1,889.79 | 7 |
| 10/04/2017 | 103650556 | CHAVETA 1/2 LUNA N 0068 8800 4002 | UND | 771.00 | 5,397.00 | 7 |
| 28/08/2017 | 103653315 | CHICHARRA DELANTERA HYUNDAI | UND | 6,047.49 | 42,332.43 | 7 |
| 21/08/2018 | 103654064 | FILTRO DE AIRE 28130-6A001 HYUNDAI AERO TOWN | UND | 909.06 | 6,363.42 | 7 |
| 14/09/2017 | 103652021 | ENTREDOS DEL COMPRESOR REF. A 366 187 01 37 | UND | 135.22 | 946.54 | 7 |
| 10/04/2017 | 103652029 | PIÑA DE EJE DELANTERA M. BENZ | UND | 11,004.00 | 77,028.00 | 7 |
| 13/09/2017 | 103653682 | PULMON DELANTERO M. BENZ 366 (REPARADO) | UND | 16,166.75 | 113,167.25 | 7 |
| 07/08/2018 | 203650080 | SOPORTE DE MOTOR DELANTERO 21812-6A700 HYUNDAI AERO TOWN | UND | 1.00 | 8.00 | 8 |
| 17/08/2018 | 203650197 | VALVULA RELAY I131319 OM500 | UND | 1.00 | 8.00 | 8 |
| 10/04/2017 | 203650287 | MICA TRASERA DE 1 CONTACTO M. BENZ OM366 | UND | 1.00 | 8.00 | 8 |
| 20/09/2018 | 103650881 | RODAMIENTO POLEA DE COMPRESOR A 004 981 84 65 | UND | 1,580.21 | 12,641.68 | 8 |
| 10/04/2017 | 103650950 | COPA CASTELO DE DIFERENCIAL REF. 321 353 00 25 | UND | 7,000.00 | 56,000.00 | 8 |
| 10/04/2017 | 103651213 | TORNILLO HUECO DE DRENAJE M. BENZ | UND | 89.68 | 717.44 | 8 |
| 14/09/2017 | 103651353 | ROLLBEARING 33213 M. BENZ | UND | 3,381.44 | 27,051.52 | 8 |
| 20/09/2018 | 103654711 | CORREA BX-54 | UND | 590.15 | 4,721.20 | 8 |
| 23/03/2018 | 103654599 | BLOWERS DEL EVAPORADOR M. BENZ OM500 | UND | 8,516.75 | 68,134.00 | 8 |
| 10/04/2017 | 103543050 | GOMA 7.00-16-LT | UND | 6,461.86 | 51,694.88 | 8 |
| 10/04/2017 | 103650362 | ESPARRAGO TRASERO R 52775-87000 | UND | 358.53 | 2,868.24 | 8 |
| 10/04/2017 | 103653779 | VALVULA 4 VIA M. BENZ (REPARADO) | UND | 14,960.68 | 119,685.44 | 8 |
| 10/04/2017 | 103651525 | SWITCH TIC TAC H. | UND | 90.00 | 720.00 | 8 |



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CORRESPONDIENTE AL TRIMESTRE JULIO-SEPTIEMBRE DEL AÑO 2018



| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/04/2017 | 103652364 | INTERRUPTOR DE LUZ INTERMITENTE MB 366 | UND | 0.01 | 0.08 | 8 |
| 03/05/2017 | 103650777 | TAPON DE COMBUSTIBLE REF. 31170-8A001 HYUNDAI AERO CITY | UND | 663.58 | 5,972.22 | 9 |
| 13/02/2018 | 203650296 | SOPORTE DE MOTOR DELANTERO 21811-6A700 HYUNDAI AERO TROWN | UND | 1.00 | 9.00 | 9 |
| 10/04/2017 | 103651218 | MANCAL DE PERNO FINO M-B (REF.) | UND | 77.15 | 694.35 | 9 |
| 10/04/2017 | 103960234 | CONMUTADOR DE ENCENDIDO REF. 345 545 72 13 | UND | 8,600.00 | 77,400.00 | 9 |
| 10/04/2017 | 103540435 | CORREA B-79 | UND | 544.86 | 4,903.74 | 9 |
| 10/04/2017 | 103552272 | *INTERRUPTOR DE LUZ DELANTERA M. BENZ 366 RF. A 345 545 75 24 | UND | 2,539.91 | 22,859.19 | 9 |
| 10/04/2017 | 103650080 | TAPON DE COMBUSTIBLE REF. TC-10085 M. BENZ | UND | 673.00 | 6,057.00 | 9 |
| 04/08/2017 | 103650205 | SELECTOR DE CAMBIO DERECHO HYUNDAI | UND | 754.08 | 6,786.72 | 9 |
| 10/04/2017 | 103650232 | CEBOLLA DE LUBRICACION (TRANSMISOR) M.BENZ 366 REF. 001 542 56 17 | UND | 1,514.24 | 13,628.16 | 9 |
| 10/04/2017 | 103650272 | RESISTENCIA REF. RESBRK001 HYUNDAI | UND | 244.00 | 2,196.00 | 9 |
| 08/08/2018 | 103650276 | SOPORTE DEL MOTOR R-740 M. BENZ | UND | 1,534.41 | 13,809.69 | 9 |
| 15/06/2018 | 103651859 | AMORTIGUADOR TRASERO 55300-83700 HD AERO CITY | UND | 6,107.26 | 54,965.34 | 9 |
| 10/04/2017 | 103652034 | SEALED-BEAN DE LUZ BAJA 005 345 04 48 | UND | 555.45 | 4,999.05 | 9 |
| 10/04/2017 | 103652048 | AUTOMATICO DEL MOTOR DE ARRANQUE REF. 396120-83000 | UND | 5,100.00 | 45,900.00 | 9 |
| 15/08/2018 | 103650770 | SELENOIDE DE 12V REF. 95610-91002 | UND | 3,138.30 | 31,383.00 | 10 |
| 20/09/2018 | 153650575 | SOPLADOR DE EVAPORADOR B11-AD2-240 M. BENZ | UND | 7,800.00 | 78,000.00 | 10 |
| 10/04/2017 | 203650203 | CORREA AX-38 | UND | 1.00 | 10.00 | 10 |
| 18/07/2017 | 103651305 | ROLLBEARING (REF. 52703-81010) | UND | 2,500.00 | 25,000.00 | 10 |
| 18/09/2018 | 103654665 | CORREA BX-81 DOBLE | UND | 3,523.97 | 35,239.70 | 10 |
| 16/03/2018 | 103654803 | RODAMIENTO DE VOLANTA M. BENZ OF-1721 | UND | 201.60 | 2,016.00 | 10 |
| 28/09/2018 | 103623002 | ESPEJO RETROVISOR EXTERNO L.I. REF. 1.507311 BUSSCAR URB. PLUS | UND | 1,126.50 | 11,265.00 | 10 |
| 10/04/2017 | 103540145 | MANGUERA CODITO REF. 25429-83000 | UND | 855.00 | 8,550.00 | 10 |
| 24/08/2018 | 103650209 | FILTRO AIRE ACONDICIONADO REF. AD305 HYUNDAI | UND | 2,570.47 | 25,704.70 | 10 |
| 09/08/2018 | 103650509 | FILTRO DE AIRE EJECUTIVA 8130-8A900 HYUNDAI | UND | 1,549.40 | 15,493.96 | 10 |
| 10/04/2017 | 103650567 | JGO. SELLOS VALVULA DE ESCAPE 366 053 00 58 | UND | 99.72 | 997.20 | 10 |
| 22/09/2018 | 103651704 | CORREA DOBLE ALTERNADOR (AX-52) A 376 997 01 92 | UND | 945.00 | 9,450.00 | 10 |
| 06/08/2018 | 103654179 | FAROL DELANTERO M. BENZ OM447 | UND | 698.00 | 6,980.00 | 10 |
| 06/08/2018 | 103651805 | RETENEDORA TRASERA EXTERIOR REF. 52820-8A100 | UND | 269.12 | 2,691.20 | 10 |
| 10/04/2017 | 103650644 | MANGUERA BOMBA DE AGUA W900271.042 M. BENZ | UND | 314.24 | 3,456.64 | 11 |
| 26/04/2018 | 103651287 | ESCOBILLA LIMPIA VIDRIO M. BENZ | UND | 1,059.41 | 11,653.51 | 11 |
| 12/09/2018 | 103654763 | BOTELLA DE LA PUERTA M. BENZ OF-1721 | UND | 3,378.00 | 37,158.00 | 11 |
| 17/08/2018 | 103654785 | PUENTE DE CARDAN M. BENZ OF-1721 | UND | 3,400.00 | 37,400.00 | 11 |
| 10/04/2017 | 103960236 | INTERRUPTOR DE LUZ DE UN TOPE INTERNO M. BENZ | UND | 2,235.00 | 24,585.00 | 11 |
| 19/09/2018 | 103650000 | PLATO DE FRICCION HYUNDAI AERO TOWN (REPARADO) | UND | 12,121.71 | 133,338.77 | 11 |
| 10/04/2017 | 103650001 | REP. VALVULA DE RELAY 973 001 00 02 | UND | 800.00 | 8,800.00 | 11 |
| 20/04/2017 | 103540436 | CORREA BX-69 | UND | 1,241.39 | 13,655.29 | 11 |
| 10/04/2017 | 103650160 | TAPON DEPOSITO DE ACEITE 26510-3500 HYUNDAI AERO CITY | UND | 672.00 | 7,392.00 | 11 |
| 13/08/2018 | 103650512 | FILTRO DE TRAMPA DE AGUA P550088 M. BENZ | UND | 735.47 | 8,090.17 | 11 |
| 06/12/2017 | 103652033 | SEALED-BEAN DE LUZ ALTA 005 345 04 47 | UND | 497.11 | 5,468.21 | 11 |
| 10/04/2017 | 103650782 | CASQUILLO DE VIELA JUEGO REF. 344 050 00 51 | UND | 580.00 | 6,960.00 | 12 |
| 08/05/2018 | 203650031 | RODAMIENTO DE PIÑA (32215) INTERIOR TRASERA HYUNDAI AERO TROWN | UND | 1.00 | 12.00 | 12 |
| 18/01/2018 | 203650034 | RODAMIENTO DE PIÑA (TR408030) EXTERIOR DELANTERA HYUNDAI AERO TROWN | UND | 1.00 | 12.00 | 12 |
| 04/09/2018 | 103423035 | COOLANT 50/50 NORMA 325.3 MB (CON CERTIFICADO) | TAQ | 14,900.00 | 178,800.00 | 12 |
| 31/07/2018 | 103650602 | INSTRUMENTO COMBINADO 350 540 85 47 | UND | 8,094.18 | 97,130.16 | 12 |
| 04/08/2017 | 103652149 | SELECTOR DE CAMBIO IZQUIERDO HYUNDAI | UND | 723.18 | 8,678.16 | 12 |
| 10/04/2017 | 103960228 | INDICADOR DE COMBUSTIBLE REF. 310012010R M. BENZ | UND | 907.00 | 11,791.00 | 13 |
| 05/04/2018 | 103650118 | JUNTA DE CULATA REF. 22311-83802 | UND | 4,784.08 | 62,193.04 | 13 |
| 10/04/2017 | 103652399 | INTERRUPTOR TIMBRE CAIO ALPHA/BUSSCAR URB. PLUS | UND | 546.00 | 7,098.00 | 13 |
| 05/09/2018 | 103654035 | FILTRO DE GAS-OIL 31945-84000 HYUNDAI AERO TOWN | UND | 355.57 | 4,622.41 | 13 |
| 07/06/2018 | 103654144 | RETENEDORA PIÑA DELANTERA 51830-6B000 HYUNDAI AERO TOWN | UND | 85.46 | 1,110.98 | 13 |
| 10/04/2017 | 103960036 | BOMBILLO TIPO FUSIBLES M. BENZ | UND | 50.00 | 700.00 | 14 |
| 10/04/2017 | 103650226 | CEBOLLA DE TEMPERATURA REF. 384 542 71 17 | UND | 1,740.00 | 24,360.00 | 14 |
| 03/09/2018 | 103650438 | ESPEJOS DE RETROVISOR HYUNDAI | UND | 1,454.85 | 20,367.86 | 14 |
| 10/04/2017 | 103650952 | PINO REF. 307 421 00 74 | UND | 7,546.73 | 113,200.95 | 15 |
| 10/04/2017 | 103651301 | ROLLBEARING (REF. 6308-2) HYUNDAI | UND | 2,606.32 | 39,094.80 | 15 |
| 14/09/2017 | 103650008 | SELECTOR DE CAMBIO M. BENZ. REF. A 000 268 73 89 | UND | 526.90 | 7,903.50 | 15 |
| 18/09/2017 | 103650011 | REPARO COMPRESOR VARIABLE REF.313200067 M. BENZ | UND | 655.00 | 9,825.00 | 15 |
| 03/09/2018 | 103650198 | BOCINA DE 24V REF. 953101 M. BENZ | UND | 1,390.73 | 20,860.95 | 15 |
| 10/04/2017 | 203650338 | ESPARRAGO REF. 52775-6A200 HYUNDAI AERO TOWN | UND | 1.00 | 16.00 | 16 |
| 25/07/2017 | 153650574 | SOPLADOR DE EVAPORADOR REF. 11600005 | UND | 4,714.99 | 75,439.84 | 16 |
| 23/02/2018 | 203650239 | JUEGO DE LLAVE DE RUEDA M. BENZ OF-1721 | UND | 1.00 | 16.00 | 16 |
| 10/04/2017 | 203650407 | ESPARRAGO DELANTERO IZQ. CON TUERCA HYUNDAI AERO TOWN | UND | 1.00 | 16.00 | 16 |
| 10/04/2017 | 203650408 | ESPARRAGO DELANTERO DER. CON TUERCA HYUNDAI AERO TOWN | UND | 1.00 | 16.00 | 16 |
| 31/08/2017 | 103651080 | AMORTIGUADOR DELANTERO A 384 323 72 00 M. BENZ | UND | 6,713.00 | 107,408.00 | 16 |
| 23/08/2017 | 103653536 | BANDA DE FRENO DELANTERA M. BENZ 366 (REPARADO) | UND | 3,055.02 | 48,880.32 | 16 |
| 10/04/2017 | 103651850 | CEBOLLA DE LUBRICACION REF. 94770-73000 | UND | 2,925.56 | 46,808.96 | 16 |
| 10/04/2017 | 103650233 | CEBOLLA DE STOP REF. A 693 545 73 09 | UND | 2,286.00 | 38,862.00 | 17 |
| 10/04/2017 | 203650144 | ANILLO DEL COMPRESOR RF.A 001 131 07 11 | UND | 1.00 | 18.00 | 18 |
| 25/07/2017 | 103651381 | BANDA DE FRENO TRASERA M. BENZ 366 (REPARADO) | UND | 3,536.66 | 63,659.88 | 18 |



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| Fecha de registro | Codigo Institucional | Descripcion del activo o bien | Unidad de Medida | Costo Unitario en RD\$ | Valor en RD\$ | Existencia |
|-------------------|----------------------|---|------------------|------------------------|---------------|------------|
| 10/05/2018 | 103651821 | FILTRO ACEITE HIDRAULICO A 000 184 22 25 | UND | 243.06 | 4,375.08 | 18 |
| 10/04/2017 | 103650713 | INTERRUPTOR DE PARADA | UND | 951.77 | 18,083.63 | 19 |
| 05/09/2018 | 203650235 | FILTRO DE TRAMPA DE AGUA M. BENZ OF-1721 | UND | 1.00 | 19.00 | 19 |
| 09/05/2018 | 203650255 | FILTRO SECADOR A 000 430 44 15 M. BENZ O500M | UND | 1.00 | 19.00 | 19 |
| 01/06/2018 | 103651320 | ROLLBEARING (REF. 6206ZZ) HYUNDAI | UND | 2,500.00 | 47,500.00 | 19 |
| 10/04/2017 | 103650322 | MARTILLO DE SEGURIDAD ROJO | UND | 340.00 | 6,460.00 | 19 |
| 08/09/2017 | 103650347 | SENSOR DE TEMPERATURA REF. 94650-72400 | UND | 1,325.38 | 25,182.22 | 19 |
| 10/04/2017 | 103650017 | TIMBRE SOLICITUD PARADA 042 004 174 M. BENZ | UND | 461.94 | 8,776.86 | 19 |
| 13/11/2017 | 103651853 | BOMBA DE AGUA HYUNDAI (REPARADO) | UND | 17,006.75 | 323,128.25 | 19 |
| 18/07/2017 | 103652038 | MOTOR CONDENSADOR 97613-8C100 | UND | 2,963.25 | 56,301.75 | 19 |
| 21/09/2018 | 103650769 | SELENOIDE DE 24V REF. 95610-8A400 | UND | 1,053.64 | 21,072.84 | 20 |
| 09/05/2018 | 153650551 | FILTRO aire evaporador techo 200X480 REF 11200021 | UND | 277.03 | 5,540.60 | 20 |
| 17/08/2018 | 103650958 | TAPON DE RADIADOR A 345 501 70 15 | UND | 226.26 | 4,525.20 | 20 |
| 10/04/2017 | 103540651 | MANGUERA DE AGUA 384 501 74 82 M. BENZ | UND | 1,103.51 | 22,070.20 | 20 |
| 27/09/2018 | 153540014 | CORREA A 664 997 81 92 | UND | 1,005.00 | 20,100.00 | 20 |
| 17/09/2018 | 153650075 | ELEMENTO FILTRANTE (GAS-OIL) A 000 090 15 51 | UND | 689.47 | 13,789.40 | 20 |
| 10/05/2018 | 103650637 | VALVULA MANUAL DE EMERGENCIA 189935 M. BENZ 366 RF. A 364 430 71 81 | UND | 10,559.83 | 211,196.60 | 20 |
| 10/04/2017 | 103650327 | RELAY FLASH LUZ DIRECCIONAL M. BENZ REF. 364 544 83 72 | UND | 573.18 | 11,463.60 | 20 |
| 18/07/2017 | 103652058 | MOTOR DEL EVAPORADOR REF. 97814-8C000 | UND | 5,479.55 | 109,591.00 | 20 |
| 10/04/2017 | 103650867 | COJINETE DE ROTULAR REF. A 001 981 21 31 | UND | 5,220.00 | 109,620.00 | 21 |
| 10/04/2017 | 103553057 | MICA TRANSPARENTE DELANTERA DERECHA M. BENZ | UND | 770.00 | 16,170.00 | 21 |
| 27/09/2018 | 103411410 | LIQUIDO DE FRENOS REF. DOT-4 | UND | 48.64 | 1,021.47 | 21 |
| 10/04/2017 | 103650210 | TERMOSTATO A 004 203 87 75 | UND | 1,397.91 | 29,356.11 | 21 |
| 22/11/2017 | 103650309 | MOTOR DE ARRANQUE M. BENZ (REPARADO) | UND | 26,822.41 | 563,270.61 | 21 |
| 19/12/2017 | 103650311 | TUERCA DE ESPARRAGO L REF. 52986-92100 | UND | 166.95 | 3,505.95 | 21 |
| 10/04/2017 | 103650529 | TURBINA DEL EVAPORADOR HYUNDAI | UND | 2,566.67 | 53,900.07 | 21 |
| 18/01/2018 | 203650033 | RODAMIENTO DE PIÑA (32213) EXTERIOR TRASERA HYUNDAI AERO TROWN | UND | 1.00 | 22.00 | 22 |
| 27/04/2018 | 103650007 | REPARO VALVULA DE PUERTA 28.107 CAIO ALPHA | UND | 175.13 | 4,027.99 | 23 |
| 10/04/2017 | 103650206 | VALVULA DE DRENAJE REF. 184866 M. BENZ | UND | 2,448.00 | 56,304.00 | 23 |
| 17/09/2018 | 103650515 | FILTRO DE AIRE PANAM 28130-87031 HYUNDAI | UND | 1,236.09 | 28,430.07 | 23 |
| 09/01/2018 | 103654152 | RODAMIENTO DE LA PIÑA TRASERO 52703-73520 HYUNDAI AERO TOWN | UND | 1,142.19 | 26,270.37 | 23 |
| 10/04/2017 | 103651243 | TUERCA DE ESPARRAGO A 385 400 07 24 | UND | 300.00 | 7,200.00 | 24 |
| 10/04/2017 | 103650601 | EMPALME DE TUBERIA M. BENZ (REF. 5-10-39) | UND | 256.00 | 6,144.00 | 24 |
| 10/04/2017 | 103651289 | ROLLBEARING (REF. 33215) M. BENZ | UND | 4,855.00 | 121,375.00 | 25 |
| 27/08/2018 | 103650445 | CORREA BX-40 | UND | 489.16 | 12,718.08 | 26 |
| 10/04/2017 | 103650068 | MICA TRANSPARENTE DELANTERA M-B IZQUIERDA (REF. 042-003-73) | UND | 806.28 | 20,963.28 | 26 |
| 10/04/2017 | 103650630 | CLIPS DE COLLARING M. BENZ | UND | 420.00 | 11,340.00 | 27 |
| 24/05/2018 | 103650591 | JUNTA DE LA TAPA DE VALVULA REF. 48432BBS M. BENZ | UND | 324.75 | 8,768.25 | 27 |
| 22/09/2018 | 103651705 | CORREA COMPRESOR DOBLE (AX38) A 376 997 02 92 | UND | 830.00 | 22,410.00 | 27 |
| 24/08/2018 | 103652447 | ESPARRAGO TRASERO L. REF. 52774-87000 | UND | 321.03 | 8,988.84 | 28 |
| 10/04/2017 | 103651194 | TAPON DEL CRANK M. BENZ | UND | 455.00 | 13,195.00 | 29 |
| 10/04/2017 | 103650002 | REPARO DE PULMON TRASERO 925320001-2 | UND | 877.00 | 25,433.00 | 29 |
| 10/04/2017 | 103650869 | GUIA DE VALVULA DE ADMISION 366 053 02 30 | UND | 749.82 | 23,244.42 | 31 |
| 10/04/2017 | 103650013 | REPARO DE VALVULA DRENAJE REF. 9343040022 M. BENZ | UND | 900.00 | 27,900.00 | 31 |
| 10/04/2017 | 103650535 | VALVULA DE ADMISION 366 050 02 26 | UND | 3,200.00 | 99,200.00 | 31 |
| 10/04/2017 | 103650874 | JUNTA DE BOMBA DE AGUA REF. 364 201 080 | UND | 622.00 | 19,904.00 | 32 |
| 01/06/2017 | 103651094 | AMORTIGUADOR TRASERO 394 323 72 06 M. BENZ | UND | 3,000.00 | 96,000.00 | 32 |
| 10/04/2017 | 103963028 | TUBO FLUORESCENTE DE 40 WATT | UND | 1,740.57 | 55,698.24 | 32 |
| 10/04/2017 | 103650534 | VALVULA DE ESCAPE A 366 050 02 27 | UND | 532.00 | 18,088.00 | 34 |
| 10/04/2017 | 103651191 | ESPARRAGO DELANTERO REF. A 305 401 00 71 | UND | 464.67 | 16,263.45 | 35 |
| 10/04/2017 | 103540645 | MANGUERA DEL RADIADOR A 344 501 01 82 | UND | 2,273.00 | 81,828.00 | 36 |
| 29/08/2018 | 203650236 | FILTRO DE ACEITE A 003 184 33 01/ W1168-S OM366 | UND | 1.00 | 37.00 | 37 |
| 22/11/2017 | 103960043 | BOMBILLO HALOGENO H1 24V 70W | UND | 153.49 | 5,679.13 | 37 |
| 05/04/2018 | 103650156 | REPARO DE VALVULA DE 4 VIA | UND | 2,447.23 | 95,441.97 | 39 |
| 17/08/2017 | 103650991 | MOTOR EXTRACTOR DEL CONDESADOR 97110-83600 | UND | 8,500.00 | 340,000.00 | 40 |
| 10/04/2017 | 103550058 | DIFUSOR ROJO REF. 005 345 0453 | UND | 777.00 | 31,080.00 | 40 |
| 10/04/2017 | 103650069 | MICA REFLECTORA TRASERA ROJA REF. 005 345 04 54 | UND | 800.00 | 32,800.00 | 41 |
| 10/04/2017 | 103650354 | ESPARRAGO DELANTERO R REF. 51755-8A101 | UND | 399.92 | 16,796.64 | 42 |
| 10/04/2017 | 103651302 | ROLLBEARING 33019 M. BENZ | UND | 4,855.00 | 208,765.00 | 43 |
| 23/08/2017 | 103651439 | CHICHARRA TRASERAS A 376 120 00 38 M. BENZ | UND | 7,235.58 | 311,129.94 | 43 |
| 10/04/2017 | 103650048 | MICA AMBAR REFLECTORA LATERAL REF. 109 1805 VOLVO | UND | 1,102.00 | 50,692.00 | 46 |
| 12/04/2018 | 103650024 | REPARO VALVULA DISPARO A 000 430 18 07 | UND | 1,890.15 | 100,178.14 | 53 |
| 14/09/2017 | 103651312 | BUSING BARRA ESTABILIZADORA REF. A 384 320 70 50 | UND | 400.00 | 25,600.00 | 64 |
| 10/04/2017 | 103650401 | RETENEDORA DEL TRANSMISION REF. 344 997 74 46 | UND | 1,044.00 | 66,816.00 | 64 |
| 17/09/2018 | 103650510 | FILTRO DE GAS-OIL 31945-72001 HYUNDAI AERO CITY | UND | 367.74 | 23,903.10 | 65 |
| 10/04/2017 | 103650040 | DIFUSOR AMBAR TRASERO M. BENZ | UND | 469.92 | 30,544.80 | 65 |
| 10/04/2017 | 103320096 | LIJA DE FLEX REX #36 | UND | 61.25 | 4,042.50 | 66 |
| 18/01/2018 | 103960113 | RELAY FLASH LUZ DIRECCIONAL REF. 95550-88003 | UND | 1,458.49 | 100,635.87 | 69 |
| 26/04/2018 | 103651542 | ADITIVO PARA DIESEL (GALON) | GAL | 4,494.21 | 314,594.46 | 70 |
| 23/11/2017 | 103960044 | BOMBILLO HALOGENO H3 24V/55W HYUNDAI | UND | 183.34 | 13,567.16 | 74 |



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|----------------------|----------------------|--|------------------|------------------------|----------------------|------------|
| 10/05/2018 | 103650012 | REPARO VALVULA DE PEDAL 176640062 M. BENZ | UND | 1,585.28 | 117,310.72 | 74 |
| 10/04/2017 | 103320091 | LIJA DE AGUA 220 | UND | 60.00 | 4,740.00 | 79 |
| 03/10/2017 | 103650025 | REP. BOTELLA DE PUERTA CAIO ALPHA REF. 7610 04 38000 | UND | 3,134.95 | 250,796.00 | 80 |
| 10/04/2017 | 103650029 | MICA TRASERA DE STOCK ROJA REF. 042006245 M. BENZ | UND | 1,547.00 | 140,777.00 | 91 |
| 10/04/2017 | 203650013 | FUSIBLE DE 10 AMP. | UND | 1.00 | 92.00 | 92 |
| 10/04/2017 | 103650353 | ESPARRAGO DELANTERO L 51755-8A101 | UND | 355.07 | 32,666.44 | 92 |
| 17/08/2018 | 103650329 | FUSIBLE DE MUELITA 25 AMP | UND | 18.35 | 1,945.10 | 106 |
| 08/08/2018 | 103320092 | LIJA DE AGUA 360 | UND | 35.00 | 4,095.00 | 117 |
| 10/04/2017 | 103650328 | FUSIBLE DE 25 AMP PORCELANA | UND | 12.50 | 1,512.50 | 121 |
| 22/11/2017 | 103960244 | FUSIBLE DE MUELITA 30 AMP. | UND | 27.33 | 4,236.15 | 155 |
| 10/04/2017 | 203650085 | FUSIBLE DE 5 AMP. | UND | 1.00 | 157.00 | 157 |
| 10/04/2017 | 103960231 | FUSIBLE DE 20 AMP PORCELANA | UND | 12.57 | 2,514.00 | 200 |
| 10/04/2017 | 103960229 | FUSIBLE DE 16 AMP PORCELANA | UND | 12.50 | 2,900.00 | 232 |
| SEPTIEMBRE | | | | | 12,290,441.06 | |
| TOTAL GENERAL | | | | | 37,167,964.36 | |

Encargado de Activos Fijos e Inventarios



Gerente Financiero

