

| AL 30 DE ENERO 2026   |                         |             |      |        |          |                |          |
|---|-------------------------|-------------|------|--------|----------|----------------|----------|
| INVENTARIO DE ALMACEN (MATERIALES DE CONSUMO, EQUIPO Y HERRAMIENTAS DE OFICINA) |                         |             |      |        |          |                |          |
| NO.   | MARCA                   | MARCA       | COND | UNIDAD | CANTIDAD | COSTO X UNIDAD | VALOR    |
| 1   | LAPICERO AZUL           | BIC         | B    | UNIDAD | 47       | 10.00          | 470.00   |
| 2   | LAPICERRO ROJO          |             | B    | UNIDAD | 3        | 35.00          | 105.00   |
| 3   | SELLO                   |             | B    | UNIDAD | 1        | 2,000.00       | 2,000.00 |
| 4   | TIJERA                  | MOPOED      | B    | UNIDAD | 2        | 70.00          | 140.00   |
| 5   | LIBRETA PEQUEÑA         | ARTESSCO    | B    | UNIDAD | 1        | 17.00          | 17.00    |
| 6   | RESMA DE PAPEL 8.50 X11 | INFO PRINTO | B    | RESMA  | 20       | 360.00         | 7,200.00 |
| 7   | CORRECTOR               | LUMS        | B    | UNIDAD | 2        | 60.00          | 120.00   |
| 8   | LAPIZ                   |             | B    | UNIDAD | 2        | 2.00           | 4.00     |
| 9   | TINTA ROJA              | 544         | B    | UNIDAD | 2        | 750.75         | 1,501.50 |
| 10  | CLIP PEQUEÑO            |             | B    | UNIDAD | 3        | 21.19          | 63.57    |
| 11  | GOMITAS                 | VELMER      | B    | UNIDAD | 1        | 25.00          | 25.00    |
| 12  | GRAPADORA               |             | B    | UNIDAD | 8        | 450.00         | 3,600.00 |
| 13  | RESALTADOR              | NUSTAR      | B    | UNIDAD | 3        | 17.00          | 51.00    |
| 14  | TINTA AMARILLA          | 544         | B    | UNIDAD | 2        | 750.75         | 1,501.50 |
| 15  | TINTA NEGRA             | 544         | B    | UNIDAD | 4        | 750.75         | 3,003.00 |
| 16  | FOLDER 8/2X11           | OFFICER     | B    | CAJA   | 2        | 275.42         | 550.84   |
| 17  | TINTA DE SELLO          |             | B    | UNIDAD | 1        | 343.22         | 343.22   |
| 18  | CINTA                   |             | B    | UNIDAD | 2        | 125.00         | 250.00   |
| 19  | TONE 2083-A             |             | B    | UNIDAD | 1        | 805.08         | 805.08   |
| 20  | CLIP GRANDE             |             | B    | UNIDAD | 1        | 30.14          | 30.14    |
| 21  | SACA GRAPA              |             | B    | UNIDAD | 5        | 65.00          | 325.00   |
| 22  | TALONARIO DE REQUICION  |             | B    | UNIDAD | 1        | 445.00         | 445.00   |
| 23  | POSTIN                  | MILAN       | B    | UNIDAD | 18       | 9.00           | 162.00   |
| 24  | RECORD                  | OFI         | B    | UNIDAD | 2        | 325.00         | 650.00   |
| 25  | CAJA DE GRAPA           |             | B    | CAJA   | 2        | 35.00          | 70.00    |
| 26  | MARCADOR                |             | B    | UNIDAD | 8        | 30.50          | 244.00   |



|    |   |          |   |         |        |        |           |
|----|---|----------|---|---------|--------|--------|-----------|
| 27 | CARTUCHO  | NEGRO    | B | UNIDAD  | 8      | 936.00 | 7,488.00  |
| 28 | CARTUCHO  | COLR     | B | UNIDAD  | 6      | 936.44 | 5,618.64  |
| 29 | FOLDER COLGANTE 81 X2   |          | B | UNIDAD  | 1      | 792.37 | 792.37    |
| 30 | ROLLO DE SUMADORA   |          | B | UNIDAD  | 7      | 92.00  | 644.00    |
| 31 | PAPEL DE BAÑO 10/1  | NIVEO    | B | FALDO   | 62     | 31     | 1,922.00  |
| 32 | CLORO   | Massiel  | B | GALONES | 7      | 195    | 1,365.00  |
| 33 | MIXTOLIN  | Massiel  | B | GALONES | 9      | 175    | 1,575.00  |
| 34 | FUNDA NEGRA 28X34   |          | B | UNIDAD  | 12,885 | 4.7    | 60,559.50 |
| 35 | AMBIENTADOR   | FIGHTING | B | UNIDAD  | 8      | 285    | 2,280.00  |
| 36 | ESCOBA PLASTICA   | KIKA     | B | UNIDAD  | 6      | 275    | 1,650.00  |
| 37 | JABON LIQUIDO   | AKOO     | B | UNIDAD  | 3      | 225    | 675.00    |
| 38 | VASO #7   | MOLDY    | B | UNIDAD  | 5      | 71.2   | 356.00    |
| 39 | VASO #5   | KATAE    | B | UNIDAD  | 16     | 70     | 1,120.00  |
| 40 | SUAPE   | KIPA     | B | UNIDAD  | 3      | 325    | 975.00    |
| 41 | SERVILLETAS   |          | B | FALDO   | 28     | 36     | 1,008.00  |
| 42 | VASO #10  | TRUPER   | B | UNIDAD  | 10     | 93     | 930.00    |
| 43 | MACHETES  | TRUPER   | B | UNIDAD  | 10     | 750    | 7,500.00  |
| 44 | GUANTES   | TRUPER   | B | UNIDAD  | 2      | 101.69 | 203.38    |
| 45 | ALCOHOL   |          | B | UNIDAD  | 1      | 669    | 669.00    |
| 46 | ARISOLIN  |          | B | UNIDAD  | 1      | 430    | 430.00    |
| 47 | RASTRILLO   |          | B | UNIDAD  | 1      | 460    | 460.00    |
| 48 | ACEITE DE MOTOR   |          | B | UNIDAD  | 2      | 275.42 | 550.84    |
| 49 | CONECTOR HUB 1 1/2''<br>205X CON HUB11/2                      |          | B | UNIDAD  | 3      | 250.81 | 752.43    |
| 50 | CONECTOR HUB 2'' 206X<br>CON HUB2                             |          | B | UNIDAD  | 12     | 330.02 | 3,960.24  |
| 51 | CONECTOR HUB 3/4'' 202X<br>CON HUB3/4                         |          | B | UNIDAD  | 8      | 104.24 | 833.92    |
| 52 | CONECTOR LT RECTO 2''<br>E476 CONLTR2                         |          | B | UNIDAD  | 9      | 231.84 | 2,086.56  |
| 53 | 1001753 CONECTOR<br>P/VARILLA DE TIERRA 5/8 ''<br>OEC CONECPV |          | B | UNIDAD  | 3      | 85     | 255.00    |



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|----|---|--|---|--------|----|---------|----------|
| 54 | COUPLING IMC 1 1/2 " E55<br>COPIMC11/2              |  | B | UNIDAD | 5  | 50.01   | 250.05   |
| 55 | COUPLING IMC 3/4 " E52<br>COPIMC3/4                 |  | B | UNIDAD | 5  | 19.84   | 99.20    |
| 56 | ABRAZADERA UNISTRUT DE<br>1 1/2 " E2105 ABRUNI 11/2 |  | B | UNIDAD | 5  | 30      | 150.00   |
| 57 | ABRAZADERA UNISTRUT DE<br>2 " E2106 ABRUNI 2        |  | B | UNIDAD | 10 | 41      | 410.00   |
| 58 | ABRAZADERA UNISTRUT DE<br>3/4 " E2102 ABRUNI 3/4    |  | B | UNIDAD | 10 | 16      | 160.00   |
| 59 | BREAKER GRUESO DOBLE<br>20A THQL2120 GE BREGD20     |  | B | UNIDAD | 8  | 1147.07 | 9,176.56 |
| 60 | BREAKER GRUESO SENCILLO<br>15A THQL1115 GE BREGS15  |  | B | UNIDAD | 7  | 450     | 3,150.00 |
| 61 | BREAKER GRUESO SENCILLO<br>20A THQL1120 GE BREGS20  |  | B | UNIDAD | 8  | 450     | 3,600.00 |
| 62 | PIES TUBERIAL LT 2" 6106<br>TUBLT2                  |  | B | PIES   | 25 | 185.89  | 4,647.25 |
| 63 | TUBO IMC DE 1-1/2" UL<br>TUBOIMC11/2                |  | B | UNIDAD | 1  | 1057.24 | 1,057.24 |
| 64 | TUBO IMC DE 2" X10 UL<br>TUBOIMC2                   |  | B | UNIDAD | 6  | 1361.22 | 8,167.32 |
| 65 | TUBO IMC DE 3/4" X10 UL<br>TUBOIMC3/4               |  | B | UNIDAD | 7  | 535.52  | 3,748.64 |
| 66 | TORNILLO CABEZA<br>HEXAGONAL<br>5/16" X2" TORE516X2 |  | B | UNIDAD | 80 | 8       | 640.00   |



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|----|--|---|--------|-----|--------|------------|
| 67 | VARILLA DE TIERRA COBRE<br>5/8"X6" OEC VARILLAS/8X6              | B | UNIDAD | 3   | 525.28 | 1,575.84   |
| 68 | PIES ALAMBRE STD 8 THHN<br>AWG UL (VERDE) ALAST8V                | B | PIES   | 200 | 40     | 8,000.00   |
| 69 | REGISTRO 15X15X6 NEMA-1<br>REG15156N1                            | B | UNIDAD | 2   | 1694.7 | 3,389.40   |
| 70 | REGISTRO 8X8X4 NEMA-1<br>REG884N1                                | B | UNIDAD | 3   | 603.43 | 1,810.29   |
| 71 | ARANDELA PLANA 3/8"<br>GALVANIZADA ARAPLAS3/8                    | B | UNIDAD | 80  | 3.03   | 242.40     |
| 72 | TAPE VINYL 3M SCOTCH<br>SUPER 33+TAPE3M33                        | B | UNIDAD | 2   | 411.55 | 823.10     |
| 73 | CHANEL UNISTRUT DE<br>3/4"X10 CHAN3/4                            | B | UNIDAD | 2   | 503.63 | 1,007.26   |
| 74 | PIES ALAMBRE AAA-C 1/0<br>ALUMINIO (123.3MCM)<br>AZUSA ALA3AC1/0 | B | PIES   | 5   | 30.97  | 154.85     |
| 75 | PIES ALAMBRE STD 1/0<br>THHN AWG UL ALAST1/0                     | B | PIES   | 200 | 237.65 | 47,530.00  |
| 76 | PIES ALAMBRE STD 2/0<br>THHN AWG UL ALAST2/0                     | B | PIES   | 400 | 290.75 | 116,300.00 |
| 77 | PIES ALAMBRE STD 4 THHN<br>AWG UL (BLANCO) ALAST4B               | B | PIES   | 105 | 96.53  | 10,135.65  |
| 78 | PIES ALAMBRE STD 6 AWG<br>USA (VERDE) ALAST6V                    | B | PIES   | 75  | 59.68  | 4,476.00   |
| 79 | PIES ALAMBRE STD 2 THHN<br>AWG UL ROJO ALAST2R                   | B | PIES   | 210 | 152.26 | 31,974.60  |



|    |  |   |        |     |        |            |
|----|--|---|--------|-----|--------|------------|
| 67 | VARILLA DE TIERRA COBRE<br>5/8"X6" OEC VARILLAS5/8X6             | B | UNIDAD | 3   | 525.28 | 1,575.84   |
| 68 | PIES ALAMBRE STD 8 THHN<br>AWG UL (VERDE) ALAST8V                | B | PIES   | 200 | 40     | 8,000.00   |
| 69 | REGISTRO 15X15X6 NEMA-1<br>REG15156N1                            | B | UNIDAD | 2   | 1694.7 | 3,389.40   |
| 70 | REGISTRO 8X8X4 NEMA-1<br>REG884N1                                | B | UNIDAD | 3   | 603.43 | 1,810.29   |
| 71 | ARANDELA PLANA 3/8"<br>GALVANIZADA ARAPLAS3/8                    | B | UNIDAD | 80  | 3.03   | 242.40     |
| 72 | TAPE VINYL 3M SCOTCH<br>SUPER 33+TAPE3M33                        | B | UNIDAD | 2   | 411.55 | 823.10     |
| 73 | CHANEL UNISTRUT DE<br>3/4"X10 CHAN3/4                            | B | UNIDAD | 2   | 503.63 | 1,007.26   |
| 74 | PIES ALAMBRE AAA-C 1/0<br>ALUMINIO (123.3MCM)<br>AZUSA ALA3AC1/0 | B | PIES   | 5   | 30.97  | 154.85     |
| 75 | PIES ALAMBRE STD 1/0<br>THHN AWG UL ALAST1/0                     | B | PIES   | 200 | 237.65 | 47,530.00  |
| 76 | PIES ALAMBRE STD 2/0<br>THHN AWG UL ALAST2/0                     | B | PIES   | 400 | 290.75 | 116,300.00 |
| 77 | PIES ALAMBRE STD 4 THHN<br>AWG UL (BLANCO) ALAST4B               | B | PIES   | 105 | 96.53  | 10,135.65  |
| 78 | PIES ALAMBRE STD 6 AWG<br>USA (VERDE) ALAST6V                    | B | PIES   | 75  | 59.68  | 4,476.00   |
| 79 | PIES ALAMBRE STD 2 THHN<br>AWG UL ROJO ALAST2R                   | B | PIES   | 210 | 152.26 | 31,974.60  |



|    |  |   |        |    |         |          |
|----|--|---|--------|----|---------|----------|
| 80 | TARUGO DE PLOMO 5/16 X<br>1 3/4 (LARGO) TARP5/16                               | B | PIES   | 80 | 26.48   | 2,118.40 |
| 81 | CONECTOR DE EMPALME<br>1/0 CAT20007 CONEC1/0                                   | B | UNIDAD | 3  | 375.71  | 1,127.13 |
| 82 | BREAKER INDUST. 150A-2P<br>A2N 2500 TMF ABB<br>1SDA068778R1<br>BREIND150/2PABB | B | UNIDAD | 1  | 9219.24 | 9,219.24 |
| 83 | TAPE PVC VINYL N10 NEGRO<br>TEPNEG   | B | UNIDAD | 1  | 116.7   | 116.70   |
| 84 | GABINETE P/TRANSFER<br>600X400X200MM ST4-<br>620GAB600X400X200                 | B | UNIDAD | 1  | 6500    | 6,500.00 |
| 85 | REGISTRO 12X12X6 NEMA-1<br>REG12126N1  | B | UNIDAD | 2  | 1312.9  | 2,625.80 |
| 86 | REGISTRO 18X18X4 NEMA-1<br>REG18184N1  | B | UNIDAD | 1  | 2950    | 2,950.00 |
| 87 | TUBO PVC SDR-26 2X19<br>TUBPVC2  | B | UNIDAD | 3  | 638.82  | 1,916.46 |
| 88 | TUBO PVC SDR-26 1-1/2 X<br>19'' TUBPVC11/2                                     | B | UNIDAD | 5  | 398     | 1,990.00 |
| 89 | TUBO PVC SDR-26 3/4 X 19''<br>TUBPVC3/4  | B | UNIDAD | 5  | 140     | 700.00   |
| 90 | CURVA IMC DE 2'' CURIMC2   | B | UNIDAD | 5  | 377.71  | 1,888.55 |
| 91 | CURVA IMC DE 3/4<br>CURIMC3/4  | B | UNIDAD | 5  | 56.77   | 283.85   |
| 92 | ONECTOR CURVO LT 2''<br>E496 CONLTC2   | B | UNIDAD | 1  | 463.68  | 463.68   |
| 93 | PIES TUBERIA LT 3/4'' E7102<br>TUBLT3/4  | B | PIES   | 20 | 44.88   | 897.60   |
| 94 | TERMINALES ALLEN 2/0<br>SENCILLO TERM2/05                                      | B | UNIDAD | 15 | 77.8    | 1,167.00 |



|              |   |  |   |        |   |         |                   |
|--------------|---|--|---|--------|---|---------|-------------------|
| 95           | TERMINALES ALLEN SENC.<br>250MCM CAT99005<br>TERM250MCM |  | B | UNIDAD | 6 | 350.69  | 2,104.14          |
| 96           | GEM- GROUND<br>ENHANCEMENT MATERIAL<br>25LB ERIO GEM25L |  | B | UNIDAD | 1 | 3271.64 | 3,271.64          |
| <b>TOTAL</b> |   |  |   |        |   |         | <b>432,352.57</b> |

