

INSTITUTO DEL TABACO DE LA REP. DOM.
(INTABACO)
INVENTARIO DE TALLER DE MECANICA
MES DE OCTUBRE 2020



Fecha de Adquisicion y/o registro	Articulo	Codigo Institucional	Descripcion	Exist	Costo	Valor
20/10/15	BANDAS (78)	BANDA T N	BANDAS TRACERA NISSAN	2	1,300.00	2,600.00
20/10/15	BATERIA (176)	BATERI..	BATERIA N-100	2	7,503.62	15,007.24
20/10/15	BOMBILLOS (51)	BOMBILLOS 1 CONTACT.	BOMBILLOS 12V 21W 1 CONTACTO	10	28.58	285.77
12/09/13	BOMBILLOS (51)	BOMBILLOS H3 24V	BOMBILLOS H3 24V	4	225.00	900.00
16/09/16	BOMBILLOS (51)	BOMBILLOS H4	BOMBILLOS H4 24V TRACTORES	9	225.00	2,025.00
09/03/16	CAMISAS (43)	CAMISAS MOTOR	CAMISAS MOTOR FORD 6610	4	1,564.97	6,259.88
09/03/16	CANDADOS (54)	C.T.E.R	CANDAD.TUERC.EJE RAST	4	3.80	15.20
23/04/15	CORREAS (49)	CORREA	CORREA AX41	1	1,596.54	1,596.54
23/04/15	CORREAS (49)	CORREA 1737013A0940	CORREA 17070 13 A 0940	2	300.00	600.00
23/04/15	CORREAS (49)	CORREA A1046LD	CORREA OPTIBELT A1046LD	2	412.00	824.00
23/04/15	CORREAS (49)	CORREA AX49	CORREA GATE AX49	1	640.74	640.74
03/02/14	CORREAS (49)	CORREA DAYCO 17295	CORREA DAYCO 13A07501	1	262.50	262.50
14/03/16	CORREAS (49)	CORREA DAYCO 17350	CORREA 13 A 0890 17350	1	300.00	300.00
14/03/16	CORREAS (49)	CORREA.	CORREA AX49	3	1,205.96	3,617.88
14/03/16	CORREAS (49)	CORREA..	CORREA AX52	2	1,738.14	3,476.28
14/03/16	CORREAS (49)	CORREAS 17515	CORREAS 17575	2	250.00	500.00
14/03/16	CORREAS (49)	CORREAS 5425	CORREAS 5425	1	200.00	200.00
14/03/16	CORREAS (49)	CORREAS AX53	CORREAS HERCULES AX53	3	400.00	1,200.00
14/03/16	CRUCETAS (47)	CRUCETA GMB	CRUCETA GMB	1	475.00	475.00
14/03/16	FILTRO (466)	F A	FILTRO AIRE 16546-25600	4	304.00	1,216.00
14/03/16	FILTRO (466)	F A W962	FILTRO ACEITE MAN W962 TS-120	4	667.00	2,667.99
14/03/16	FILTRO (466)	F A 7237	FILTRO ACEITE BAL.7237 NEW H.	5	425.07	2,125.34
14/03/16	FILTRO (466)	F, A	FILTRO AIRE E9NNB618AA	4	799.44	3,197.77
14/03/16	FILTRO (466)	F,A,	FILTRO AIRE NW471323A6	4	560.66	2,242.64
14/03/16	FILTRO (466)	F,A.	FILTRO AIRE 87344135	4	604.01	2,416.05
10/04/18	FILTRO (466)	F,H	FILTRO H. NW8200516	4	2,693.51	10,774.03
25/10/16	FILTRO (466)	F,HI	FILTRO H. C58A257511	3	1,100.22	3,300.67
25/10/16	FILTRO (466)	F. ACEI.	FILTRO ACEITE CS5081170	3	448.40	1,345.20
25/10/16	FILTRO (466)	F.A.	ELEMENTO CS87037984	2	1,315.95	2,631.91
09/03/16	FILTRO (466)	F.A. 1	ELEMENTO CS87037985	2	1,111.56	2,223.12
09/03/17	FILTRO (466)	F.G.	FILTRO GASOIL BALD.BF.1205 N	1	1,182.07	1,182.07
09/03/17	FILTRO (466)	FA,	FILTRO AIRE C58A217229	4	530.62	2,122.49
09/03/17	FILTRO (466)	FA,,	FILTRO AIRE 87344136	4	475.56	1,902.24
17/09/17	FILTRO (466)	FA J5570	FILTRO AIRE 16546-J5570	4	542.80	2,171.20
17/09/17	FILTRO (466)	FA. S.V	FILTRO AIRE SECUNDARIO VALTRA	2	1,263.75	2,527.49
09/02/16	FILTRO (466)	FAE	FILTRO AIRE E9NNR500AA	3	1,312.05	3,936.14

09/02/16	FILTRO (466)	FG FC-1022	FILTRO GASOIL FC-1022	3	313.88	941.64
24/01/17	FILTRO (466)	FG PS-6643	FILTRO GASOIL PS-6643	4	1,085.03	4,340.13
09/02/16	FILTRO (466)	FG.,	FILTRO GASOIL C58A217953	1	1,126.33	1,126.33
09/02/16	FILTRO (466)	FGA,	FILTRO GASOIL FC1104	6	216.25	1,297.53
09/02/16	FILTRO (466)	FGN	FILTRO GASOIL NISSAN FRONTIER	5	175.21	876.03
09/02/16	FILTRO (466)	FIL A	FILTRO AIRE RM404847	5	173.20	866.02
09/02/16	FILTRO (466)	F A VAL	FILTRO ACEITE VALTRA	3	600.71	1,802.12
09/02/16	FILTROS AIRE E9NN	FIL AIRE E9NN R500AA	FILTRO AIRE E9NN R500AA	1	2,233.74	2,233.74
09/02/16	FILTROS DE ACEITE	F ACEI. LU.FINPH6715	FILTRO ACEITE LUB.FIN.PH6715 FOR	5	379.31	1,896.55
09/02/16	FILTROS DE AIRE (32)	F ACEI. SAKURA C1508	FILTRO ACEITE FORD EXPLORER	4	214.00	856.00
09/02/16	FILTROS DE AIRE (32)	F ACEI. WIX 51602	FILTRO ACEITE PLANTA CUMMINS	8	270.00	2,160.00
09/02/16	FILTROS DE AIRE (32)	F ACEI.BALD.BD355	FILTRO ACEITE MITSUBISHI	3	410.00	1,230.00
09/02/16	FILTROS DE AIRE (32)	F ACEI.FLET.G.LF3345	FILTRO ACEITE PLANT.CUMMINS	3	256.35	769.06
09/02/16	FILTROS DE AIRE (32)	F ACEI.PUROL...L24651	FILTRO ACEITE FORD EXPLOR.	6	220.00	1,320.00
09/02/16	FILTROS DE AIRE (32)	F ACEI.WIX 51607	FILTRO ACEITE PLANT.CUMINS	5	125.00	625.00
09/02/16	FILTROS DE AIRE (32)	F GAS 23390-64480	FILTRO GS.TANAKA PRADO	2	521.00	1,042.00
09/02/16	FILTROS DE AIRE (32)	F GAS. 23390-OL010	FILTRO GASOIL HILUX	2	290.00	580.00
09/02/16	FILTROS DE AIRE (32)	F GAS. BALD.BF1205-S	FILTRO GASOIL NEW.HOL.6000	6	917.29	5,503.76
09/02/16	FILTROS DE AIRE (32)	F GAS. BALD.BF884	FILTRO GASOIL FORD 6610	6	517.00	3,102.00
09/02/16	FILTROS DE AIRE (32)	F GAS. BALD.P7088	FILTRO GASOIL PLANT. CATERP.	5	420.00	2,100.00
09/02/16	FILTROS DE AIRE (32)	F GAS. BALDWIN FP-10	FILTRO GASOIL PLANT. CATERP.	4	241.00	964.00
05/10/17	FILTROS DE AIRE (32)	F GAS. FLET.G.LF785	FILTRO GASOIL MOTOR PERKIN	1	184.48	184.48
09/03/17	FILTROS DE AIRE (32)	F GAS. LFF-8930	FILTRO GASOIL TOYOTA RUNNER	6	521.00	3,126.00
09/03/17	FILTROS DE AIRE (32)	F GAS. WIX 33138	FILTRO GASOIL TOYOTA	3	236.00	708.00
09/03/17	FILTROS DE AIRE (32)	F GAS. WIX 33196	FILTRO GASOIL NEW HOL. TS120	1	742.00	742.00
09/03/17	FILTROS DE AIRE (32)	F GAS. WIX 33352	FILTRO GASOIL PLANTA CATERP.	6	330.00	1,980.00
09/03/17	FILTROS DE AIRE (32)	F GAS. WIX 33386	FILTRO GASOIL CAMION CANTER	2	397.00	794.00
09/03/17	FILTROS DE AIRE (32)	F GAS.33239	FILTRO GASOIL INTERN.Y/O COMASU	8	267.00	2,136.00
09/02/16	FILTROS DE AIRE (32)	F GAS.BALD.BF7532	FILTRO GASOIL NISSAN CIVILIAN	2	367.00	734.00
09/02/16	FILTROS DE AIRE (32)	F GAS.FLET.GU.FF4200	FILTRO GASOIL MOTOR .CUMINS	5	267.00	1,335.00
09/02/16	FILTROS DE AIRE (32)	F GAS.G.P23303-54011	FILTRO GASOIL ISUZU DMX	3	275.00	825.00
09/02/16	FILTROS DE AIRE (32)	F GAS.LUB.F.FP-941F	FILTRO GASOIL MITS. 5103-0015	3	312.00	936.00
09/02/16	FILTROS DE AIRE (32)	F GAS.SAKUR. FC-1104	FILTRO GASOIL MAZDA	1	317.00	317.00
09/02/16	FILTROS DE AIRE (32)	F HID.F.G.51712	FILTRO HIDRAU. NISSAN FRONTIER	2	669.00	1,338.00
09/02/16	FILTROS DE AIRE (32)	F HID.WIX 51791	FILTRO HIDRAUL. PLANTA CATERP.	1	330.00	330.00
09/02/16	FILTROS DE AIRE (32)	F HIDR.A.P.20639610	FILTRO HIDRAUL. VALTRA	2	400.00	800.00
09/02/16	FILTROS DE AIRE (32)	FA. 17801-11050	FILTRO AIRE TOYOTA STARLET	5	150.00	750.00
09/02/16	FILTROS DE AIRE (32)	FA. 17801-30040	FILTRO AIRE TOYOTA RUNNER	5	393.00	1,965.00

09/02/16	FILTROS DE AIRE (32)	FA. 52087	FILTRO AIRE PUROL.PLANTA CATE	3	1,900.00	5,700.00
09/02/16	FILTROS DE AIRE (32)	FA. AF2780	FILTRO AIRE AF2780 FORD EXPLO	4	856.00	3,424.00
09/02/16	FILTROS DE AIRE (32)	FA. BALDWIN RS3988	FILTRO AIRE	3	2,035.00	6,105.00
09/02/16	FILTROS DE AIRE (32)	FA. CA1588SY FORD	FILTRO AIRE FORD 6610	2	1,136.50	2,273.00
09/02/16	FILTROS DE AIRE (32)	FA. LAF 1741	FILTRO AIRE TRACTOR YANMAR	3	2,035.00	6,105.00
09/02/16	FILTROS DE AIRE (32)	FA. N/R	FILTRO AIRE N/R PLANTA CUMINGS	2	1,002.00	2,004.00
09/02/16	FILTROS DE AIRE (32)	FA. PA2432 FORD	FILTRO AIRE FORD 6610	4	997.00	3,988.00
09/02/16	FILTROS DE AIRE (32)	FA. PA2845	FILTRO AIRE BALD. FORD 6610	1	1,345.00	1,345.00
09/02/16	FILTROS DE AIRE (32)	FA. WIX 42852	FILTRO AIRE PLANTA CATERPILAR	4	1,895.00	7,580.00
09/02/16	FILTROS DE AIRE (32)	FA.16546-T3400	FILTRO AIRE.16546-T3400 MITSUB	3	0.00	0.00
09/02/16	FILTROS DE AIRE (32)	FA.17801-0C010	FILTRO AIRE HILUX	2	305.00	610.00
09/02/16	FILTROS DE AIRE (32)	FA.17801-56010	FILTRO AIRE CAMION DAIHATSU	2	455.00	910.00
09/02/16	FILTROS DE AIRE (32)	FA.PA2431 FORD 6610	FILTRO AIRE BALDWIN PA2431 FORD 66	4	2,300.00	9,200.00
09/02/16	FILTROS DE AIRE (32)	FA.PEQUEÑO FORD 6610	FILTRO AIRE FORD 6610	3	100.00	300.00
09/02/16	FILTROS DE GASOIL (34)	F GAS 16405-01170	FILTRO GAS SAKURA 16405-01170	2	622.85	1,245.70
09/02/16	FLASH (63)	FLASH DIRECCIONAL	FLAS DIRECCIONAL	1	275.00	275.00
09/02/16	GALLETA (305)	GALLETA.	GALLETA MACHO	3	3,050.45	9,151.35
09/02/16	GOMAS (61)	G-18434	GOMAS 18-4-34	3	33,895.00	101,685.01
09/02/16	LIMPIA DISCO (159)	L.D.	LIMPIA DISCO	8	5.80	46.40
09/02/16	MANGUERAS (36)	MANGUERA.	MANGUERA HIDRAULICA	2	3,543.27	7,086.54
09/02/16	OTROS (5)	AB 2 1/2	ABRAZADERA 2 1/2	5	97.94	489.70
09/02/16	OTROS (5)	AB1/2	ABRAZADERA 1/2	3	80.24	240.72
09/02/16	OTROS (5)	AB2	ABRAZADERA 2	10	87.32	873.20
09/02/16	OTROS (5)	B12V21W	BOMBILLOS 12V 21W	12	161.92	1,943.04
09/02/16	OTROS (5)	B24V21W	BOMBILLOS 24V 21W	12	306.80	3,681.60
09/02/16	OTROS (5)	BMF135	BATERIA MF135F51 870 CCA	1	9.97	9.97
09/02/16	OTROS (5)	DES	DESGONCE	2	8,966.92	17,933.84
09/02/16	OTROS (5)	ENG.	ENGRASADORA	4	3,305.05	13,220.18
09/02/16	OTROS (5)	FAC.	FILTRO ACEITE 503120785	6	2,085.33	12,511.99
09/02/16	OTROS (5)	FAM	FILTRO ACEITE MITSUBISHI	21	1,029.55	21,620.55
09/02/16	OTROS (5)	FAM.	FILTRO AIRE MITSUBISHI	5	701.39	3,506.96
09/02/16	OTROS (5)	FAP.	FILTRO AIRE PRIMARIO	4	4,484.00	17,936.00
09/02/16	OTROS (5)	FAPH	FILTRO ACEITE PH8A	12	543.86	6,526.34
09/02/16	OTROS (5)	FAS.	FILTRO AIRE SECUNDARIO	2	4,366.00	8,732.00
31/01/20	OTROS (5)	FGV	FILTRO GASOIL VALTRA	2	449.14	898.29
31/01/20	OTROS (5)	FUS10	FUSIBLE 10	8	33.04	264.32
31/01/20	OTROS (5)	FUS15	FUSIBLE 15	10	44.84	448.40
31/01/20	OTROS (5)	FUS20	FUSIBLE 20	7	56.64	396.48
31/01/20	OTROS (5)	FUS30	FUSIBLE 30	7	67.26	470.82
31/01/20	OTROS (5)	LV16	LIMPIA VIDRIO 16	6	570.18	3,421.06
31/01/20	OTROS (5)	LV18	LIMPIA VIDRIO 18	4	570.18	2,280.70
31/01/20	OTROS (5)	LV19	LIMPIA VIDRIO 19	6	570.18	3,421.06
31/01/20	OTROS (5)	LV20	LIMPIA VIDRIO 20	6	570.18	3,421.06
31/01/20	OTROS (5)	MRAST	MANGUERA RASTRA	2	10,502.00	21,004.00
31/01/20	OTROS (5)	PLF.	PINTA LIQUIDO FRENO	8	280.84	2,246.72

31/01/20	OTROS (5)	SGR,	SILICON GRIS	4	443.68	1,774.72
31/01/20	OTROS (5)	TERM.H.	TERMINALES HEMBRA 10	50	170.18	8,508.98
31/01/20	PLATO FRICCION (379)	PLAT.F.	PLATO FRICCION	1	14,033.98	14,033.98
31/01/20	PLUG DE RELAY (66)	PLUG BOMBILLO H4	PLUG BOMILLO H4	1	40.00	40.00
31/01/20	PUNTA EJE (599)	PUNTA E.	PUNTA DE EJE	2	8.42	16.84
31/01/20	RELOJ TABLERO (158)	RELOJ K300-465	RELOJ PRESION ACEITE	1	750.00	750.00
31/01/20	RELOJ TABLERO (158)	RELOJ K300-478	RELOJ GENERACION TRACTORES	1	400.00	400.00
31/01/20	ROBERI (72)	ROLBEARING 30212	ROLBEARING ISB 30212	7	935.04	6,545.30
31/01/20	ROBERI (72)	ROLBEARING 32208M	ROLBEARING TIMKIN 32208	6	1,038.00	6,228.00
31/01/20	ROBERI (72)	ROLBEARING 33207.A	ROLBEARING SNR 33207.A	2	550.00	1,100.00
31/01/20	ROBERI (72)	ROLBEARING 6305.ZZ.J	ROLBEARING SNR 6305.ZZJR.	1	270.00	270.00
31/01/20	ROBERI (72)	ROLBEARING 802048	ROLBEARING FEDERAL MOGEL	1	916.67	916.67
31/01/20	ROBERI (72)	ROLBEARING LM67048/1	ROLBEARING KOYO LM67048/10	10	310.00	3,100.00
31/01/20	ROBERI (72)	ROLBEARING M86649/10	ROLBEARING NBR M86649/10	2	550.00	1,100.00
31/01/20	ROLBEARING (193)	ROLLB	ROLLBEARING 12649	6	967.56	5,805.33
31/01/20	ROLBEARING (193)	ROLLB.	ROLLBEARING 501349	3	821.44	2,464.33
31/01/20	ROLL BEARING PE PUNTA EJE (410)	ROLL BEARIN PE PUN E	ROLL BEARIN PEQUEÑO PUNTA	1	782.81	782.81
31/01/20	ROLOS (59)	ROLOS	ROLOS RASTRA	14	636.65	8,913.12
31/01/20	TERMINALES (157)	TERMINALES #12	TERMINALES #12	32	5.00	160.00
31/01/20	TERMINALES (157)	TERMINALES #8	TERMINALES #8	53	5.00	265.00
31/01/20	TERMINALES (157)	TERMINALES NO.10	TERMINALES NO.10	16	5.00	80.00
31/01/20	TUBOS (52)	18434	TUBOS P/G 18-4-34	4	5,990.00	23,959.99
31/01/20	TUBOS (52)	70016	TUBOS 700X16 12 LONAS	3	850.00	2,550.00
			TOTAL			549,698.83

INVENTARIO DE TALLER DE MECANICA MES DE NOVIEMBRE 2020

Fecha de						
Adquisicion	Articulo	Codigo	Descripción	Exist.	Costo	Valor
y/o registro		Institucional				
20/10/15	BANDAS (78)	BANDA T N	BANDAS TRACERA NISSAN	2	1,300.00	2,600.00
20/10/15	BATERIA (176)	BATERI..	BATERIA N-100	1	7,503.62	7,503.62
20/10/15	BOMBILLOS (51)	BOMBILLOS 1CONTACT.	BOMBILLOS 12V 21W 1 C.	10	28.58	285.77
12/09/13	BOMBILLOS (51)	BOMBILLOS H3 24V	BOMBILLOS H3 24V	4	225.00	900.00
16/09/16	BOMBILLOS (51)	BOMBILLOS H4	BOMBILLOS H4 24V TRACTORES	9	225.00	2,025.00
09/03/16	CAMISAS (43)	CAMISAS MOTOR	CAMISAS MOTOR FORD 6610	4	1,564.97	6,259.88
09/03/16	CANDADOS (54)	C.T.E.R	CANDAD.TUERC.EJE RAST	4	3.80	15.20
23/04/15	CHUMACERAS58	CHUM	CHUMACERAS	3	13,178.74	39,536.21
23/04/15	CORREAS (49)	CORREA	CORREA AX41	1	1,596.54	1,596.54
23/04/15	CORREAS (49)	CORREA 1737013A0940	CORREA 17070 13 A 0940	2	300.00	600.00
23/04/15	CORREAS (49)	CORREA A1046LD	CORREA OPTIBELT A1046LD	2	412.00	824.00

03/02/14	CORREAS (49)	CORREA AX49	CORREA GATE AX49	1	640.74	640.74
14/03/16	CORREAS (49)	CORREA DAYCO 17295	CORREA DAYCO 13A07501	1	262.50	262.50
14/03/16	CORREAS (49)	CORREA DAYCO 17350	CORREA 13 A 0890 17350	1	300.00	300.00
14/03/16	CORREAS (49)	CORREA.	CORREA AX49	2	1,205.96	2,411.92
14/03/16	CORREAS (49)	CORREA...	CORREA AX52	2	1,738.14	3,476.28
14/03/16	CORREAS (49)	CORREAS 17515	CORREAS 17575	2	250.00	500.00
14/03/16	CORREAS (49)	CORREAS 5425	CORREAS 5425	1	200.00	200.00
14/03/16	CORREAS (49)	CORREAS AX53	CORREAS HERCULES AX53	3	400.00	1,200.00
14/03/16	CRUCETAS (47)	CRUCETA GMB	CRUCETA GMB	1	475.00	475.00
14/03/16	FILTRO (466)	F A	FILTRO AIRE 16546-25600	4	304.00	1,216.00
14/03/16	FILTRO (466)	F A W962	FILTRO ACEITE MAN W962 TS-120	3	667.00	2,000.99
14/03/16	FILTRO (466)	F A 7237	FILTRO ACEITE BAL.7237 NEW H. 6000	3	425.07	1,275.20
14/03/16	FILTRO (466)	F, A	FILTRO AIRE E9NNB618AA	4	799.44	3,197.77
14/03/16	FILTRO (466)	F,A,	FILTRO AIRE NW471323A6	4	560.66	2,242.64
10/04/18	FILTRO (466)	F,A.	FILTRO AIRE 87344135	4	604.01	2,416.05
25/10/16	FILTRO (466)	F,H	FILTRO H. NW8200516	4	2,693.51	10,774.03
25/10/16	FILTRO (466)	F,HI	FILTRO H. C58A257511	3	1,100.22	3,300.67
25/10/16	FILTRO (466)	F. ACEI.	FILTRO ACEITE CS5081170	3	448.40	1,345.20
09/03/16	FILTRO (466)	F.A.	ELEMENTO CS87037984	2	1,315.95	2,631.91
09/03/17	FILTRO (466)	F.A. 1	ELEMENTO CS87037985	2	1,111.56	2,223.12
09/03/17	FILTRO (466)	FA,	FILTRO AIRE C58A217229	4	530.62	2,122.49
09/03/17	FILTRO (466)	FA,,	FILTRO AIRE 87344136	4	475.56	1,902.24
17/09/17	FILTRO (466)	FA. J5570	FILTRO AIRE 16546-J5570	4	542.80	2,171.20
17/09/17	FILTRO (466)	FA. S.V	FILTRO AIRE SECUNDARIO VALTR	2	1,263.75	2,527.49
09/02/16	FILTRO (466)	FAE	FILTRO AIRE E9NNR500AA	3	1,312.05	3,936.14
09/02/16	FILTRO (466)	FG FC-1022	FILTRO GASOIL FC-1022	3	313.88	941.64
24/01/17	FILTRO (466)	FG PS-6643	FILTRO GASOIL PS-6643	4	1,085.03	4,340.13
09/02/16	FILTRO (466)	FG.,	FILTRO GASOIL C58A217953	1	1,126.33	1,126.33
09/02/16	FILTRO (466)	FGA,	FILTRO GASOIL FC1104	6	216.25	1,297.53
09/02/16	FILTRO (466)	FGN	FILTRO GASOIL NISSAN FRONTIER	4	175.21	700.83
09/02/16	FILTRO (466)	FIL A	FILTRO AIRE RM404847	4	173.20	692.82
09/02/16	FILTRO (466)	F A VAL	FILTRO ACEITE VALTRA	3	600.71	1,802.12
09/02/16	FILTROS AIRE E9NN R500AA (425)	FIL AIRE E9NN R500AA	FILTRO AIRE E9NN R500AA	1	2,233.74	2,233.74
09/02/16	FILTROS DE ACEITE (33)	F ACEI. LU.FINPH6715	FILTRO ACEITE LUB.FIN.PH6715 FORD 6610	5	379.31	1,896.55
09/02/16	FILTROS DE AIRE (32)	F ACEI. SAKURA C1508	FILTRO ACEITE FORD EXPLORER	4	214.00	856.00
09/02/16	FILTROS DE AIRE (32)	F ACEI. WIX 51602	FILTRO ACEITE PLANTA CUMMINS	8	270.00	2,160.00
09/02/16	FILTROS DE AIRE (32)	F ACEI.BALD.BD355	FILTRO ACEITE MITSUBISHI	3	410.00	1,230.00
09/02/16	FILTROS DE AIRE (32)	F ACEI.FLET.G.LF3345	FILTRO ACEITE PLANT.CUMMINS	3	256.35	769.06
09/02/16	FILTROS DE AIRE (32)	F ACEI.PUROL..L24651	FILTRO ACEITE FORD EXPLOR.	6	220.00	1,320.00
09/02/16	FILTROS DE AIRE (32)	F ACEI.WIX 51607	FILTRO ACEITE PLANT.CUMINS	5	125.00	625.00
09/02/16	FILTROS DE AIRE (32)	F GAS 23390-64480	FILTRO GS.TANAKA PRADO	2	521.00	1,042.00
09/02/16	FILTROS DE AIRE (32)	F GAS. 23390-OL010	FILTRO GASOIL HILUX	2	290.00	580.00

09/02/16	FILTROS DE AIRE (32)	F GAS. BALD.BF1205-S	FILTRO GASOIL NEW.HOL.6000	6	917.29	5,503.76
09/02/16	FILTROS DE AIRE (32)	F GAS. BALD.BF884	FILTRO GASOIL FORD 6610	6	517.00	3,102.00
09/02/16	FILTROS DE AIRE (32)	F GAS. BALD.P7088	FILTRO GASOIL PLANT. CATERP.	5	420.00	2,100.00
09/02/16	FILTROS DE AIRE (32)	F GAS. BALDWIN FP-10	FILTRO GASOIL PLANT. CATERP.	4	241.00	964.00
05/10/17	FILTROS DE AIRE (32)	F GAS. FLET.G.LF785	FILTRO GASOIL MOTOR PERKIN	1	184.48	184.48
09/03/17	FILTROS DE AIRE (32)	F GAS. LFF-8930	FILTRO GASOIL TOYOTA RUNNER	6	521.00	3,126.00
09/03/17	FILTROS DE AIRE (32)	F GAS. WIX 33138	FILTRO GASOIL TOYOTA	3	236.00	708.00
09/03/17	FILTROS DE AIRE (32)	F GAS. WIX 33196	FILTRO GASOIL NEW HOL. TS120	1	742.00	742.00
09/03/17	FILTROS DE AIRE (32)	F GAS. WIX 33352	FILTRO GASOIL PLANTA CATERP.	6	330.00	1,980.00
09/03/17	FILTROS DE AIRE (32)	F GAS. WIX 33386	FILTRO GASOIL CAMION CANTER	2	397.00	794.00
09/03/17	FILTROS DE AIRE (32)	F GAS.33239	FILTRO GASOIL INTERN.Y/O COMASU	8	267.00	2,136.00
09/02/16	FILTROS DE AIRE (32)	F GAS.BALD.BF7532	FILTRO GASOIL NISSAN CIVILIAN	2	367.00	734.00
09/02/16	FILTROS DE AIRE (32)	F GAS.FLET.GU.FF4200	FILTRO GASOIL MOTOR .CUMINS	4	267.00	1,068.00
09/02/16	FILTROS DE AIRE (32)	F GAS.G.P23303-54011	FILTRO GASOIL ISUZU DMX	3	275.00	825.00
09/02/16	FILTROS DE AIRE (32)	F GAS.LUB.F.FP-941F	FILTRO GASOIL MITS. 5103-0015	2	312.00	624.00
09/02/16	FILTROS DE AIRE (32)	F GAS.SAKUR. FC-1104	FILTRO GASOIL MAZDA	1	317.00	317.00
09/02/16	FILTROS DE AIRE (32)	F HID.F.G.51712	FILTRO HIDRAU. NISSAN FRONTIER	2	669.00	1,338.00
09/02/16	FILTROS DE AIRE (32)	F HID.WIX 51791	FILTRO HIDRAUL. PLANTA CATERP.	1	330.00	330.00
09/02/16	FILTROS DE AIRE (32)	F HIDR.A.P.20639610	FILTRO HIDRAUL. VALTRA	1	400.00	400.00
09/02/16	FILTROS DE AIRE (32)	FA. 17801-11050	FILTRO AIRE TOYOTA STARLET	5	150.00	750.00
09/02/16	FILTROS DE AIRE (32)	FA. 17801-30040	FILTRO AIRE TOYOTA RUNNER	5	393.00	1,965.00
09/02/16	FILTROS DE AIRE (32)	FA. 52087	FILTRO AIRE PUROL.PLANTA CATERPILAR	3	1,900.00	5,700.00
09/02/16	FILTROS DE AIRE (32)	FA. AF2780	FILTRO AIRE AF2780 FORD EXPLORER	4	856.00	3,424.00
09/02/16	FILTROS DE AIRE (32)	FA. BALDWIN RS3988	FILTRO AIRE	3	2,035.00	6,105.00
09/02/16	FILTROS DE AIRE (32)	FA. CA1588SY FORD	FILTRO AIRE FORD 6610	2	1,136.50	2,273.00
09/02/16	FILTROS DE AIRE (32)	FA. LAF 1741	FILTRO AIRE TRACTOR YANMAR	3	2,035.00	6,105.00
09/02/16	FILTROS DE AIRE (32)	FA. N/R	FILTRO AIRE N/R PLANTA CUMINGS	2	1,002.00	2,004.00
09/02/16	FILTROS DE AIRE (32)	FA. PA2432 FORD	FILTRO AIRE FORD 6610	4	997.00	3,988.00
09/02/16	FILTROS DE AIRE (32)	FA. PA2845	FILTRO AIRE BALD. FORD 6610	1	1,345.00	1,345.00
09/02/16	FILTROS DE AIRE (32)	FA. WIX 42852	FILTRO AIRE PLANTA CATERPILAR	4	1,895.00	7,580.00
09/02/16	FILTROS DE AIRE (32)	FA.16546-T3400	FILTRO AIRE.16546-T3400 MITSUB.I 200	3	0.00	0.00
09/02/16	FILTROS DE AIRE (32)	FA.17801-0C010	FILTRO AIRE HILUX	2	305.00	610.00
09/02/16	FILTROS DE AIRE (32)	FA.17801-56010	FILTRO AIRE CAMION DAIHATSU	2	455.00	910.00
09/02/16	FILTROS DE AIRE (32)	FA.PA2431 FORD 6610	FILTRO AIRE BALDWIN PA2431 FORD 66	4	2,300.00	9,200.00
09/02/16	FILTROS DE AIRE (32)	FA.PEQUEÑO FORD 6610	FILTRO AIRE FORD 6610	3	100.00	300.00
09/02/16	FILTROS DE GASOIL (34)	F GAS 16405-01170	FILTRO GAS SAKURA 16405-01170 NISSAN	2	622.85	1,245.70
09/02/16	FLASH (63)	FLASH DIRECCIONAL	FLAS DIRECCIONAL	1	275.00	275.00

09/02/16	GALLETA (305)	GALLETA.	GALLETA MACHO	3	3,050.45	9,151.35
09/02/16	GOMAS (61)	7001612	GOMAS 700X16 12 LONAS	4	7,425.35	29,701.40
09/02/16	GOMAS (61)	G-18434	GOMAS 18-4-34	3	33,895.00	101,685.01
09/02/16	LIMPIA DISCO (159)	L.D.	LIMPIA DISCO	6	5.80	34.80
09/02/16	MANGUERAS (36)	MANGUERA.	MANGUERA HIDRAULICA	2	3,543.27	7,086.54
09/02/16	OTROS (5)	AB 2 1/2	ABRAZADERA 2 1/2	5	97.94	489.70
09/02/16	OTROS (5)	AB1/2	ABRAZADERA 1/2	2	80.24	160.48
09/02/16	OTROS (5)	AB2	ABRAZADERA 2	9	87.32	785.88
09/02/16	OTROS (5)	B12V21W	BOMBILLOS 12V 21W	12	161.92	1,943.04
09/02/16	OTROS (5)	B24V21W	BOMBILLOS 24V 21W	12	306.80	3,681.60
09/02/16	OTROS (5)	BMF135	BATERIA MF135F51 870 CCA	1	9.97	9.97
09/02/16	OTROS (5)	DES	DESGONCE	2	8,966.92	17,933.84
09/02/16	OTROS (5)	ENG.	ENGRASADORA	2	3,305.05	6,610.09
09/02/16	OTROS (5)	FAC.	FILTRO ACEITE 503120785	6	2,085.33	12,511.99
09/02/16	OTROS (5)	FAM	FILTRO ACEITE MITSUBISHI	20	1,029.55	20,591.00
09/02/16	OTROS (5)	FAM,	FILTRO AIRE MITSUBISHI	5	701.39	3,506.96
09/02/16	OTROS (5)	FAP,	FILTRO AIRE PRIMARIO	4	4,484.00	17,936.00
09/02/16	OTROS (5)	FAPH	FILTRO ACEITE PH8A	9	543.86	4,894.76
31/01/20	OTROS (5)	FAS,	FILTRO AIRE SECUNDARIO	2	4,366.00	8,732.00
31/01/20	OTROS (5)	FGV	FILTRO GASOL VALTRA	1	449.14	449.14
31/01/20	OTROS (5)	FUS10	FUSIBLE 10	8	33.04	264.32
31/01/20	OTROS (5)	FUS15	FUSIBLE 15	10	44.84	448.40
31/01/20	OTROS (5)	FUS20	FUSIBLE 20	7	56.64	396.48
31/01/20	OTROS (5)	FUS30	FUSIBLE 30	6	67.26	403.56
31/01/20	OTROS (5)	LV16	LIMPIA VIDRIO 16	6	570.18	3,421.06
31/01/20	OTROS (5)	LV18	LIMPIA VIDRIO 18	4	570.18	2,280.70
31/01/20	OTROS (5)	LV19	LIMPIA VIDRIO 19	6	570.18	3,421.06
31/01/20	OTROS (5)	LV20	LIMPIA VIDRIO 20	4	570.18	2,280.70
31/01/20	OTROS (5)	MRAS	MANGUERA RASTRA	2	10,502.00	21,004.00
31/01/20	OTROS (5)	PLF,	PINTA LIQUIDO FRENO	8	280.84	2,246.72
31/01/20	OTROS (5)	SGR,	SILICON GRIS	1	443.68	443.68
31/01/20	OTROS (5)	TERM.H.	TERMINALES HEMBRA 10	50	170.18	8,508.98
31/01/20	PLATO FRICCION (379)	PLAT.F.	PLATO FRICCION	1	14,033.98	14,033.98
31/01/20	PLUG DE RELAY (66)	PLUG BOMBILLO H4	PLUG BOMILLO H4	1	40.00	40.00
31/01/20	PUNTA EJE (599)	PUNTA E.	PUNTA DE EJE	2	8.42	16.84
31/01/20	RELOJ TABLERO (158)	RELOJ K300-465	RELOJ PRESION ACEITE	1	750.00	750.00
31/01/20	RELOJ TABLERO (158)	RELOJ K300-478	RELOJ GENERACION TRACTORES	1	400.00	400.00
31/01/20	ROBERI (72)	ROLBEARING 30212	ROLBEARING ISB 30212	7	935.04	6,545.30
31/01/20	ROBERI (72)	ROLBEARING 32208M	ROLBEARING TIMKIN 32208	6	1,038.00	6,228.00
31/01/20	ROBERI (72)	ROLBEARING 33207.A	ROLBEARING SNR 33207.A	2	550.00	1,100.00
31/01/20	ROBERI (72)	ROLBEARING 6305.ZZ.J	ROLBEARING SNR 6305.ZZJR.	1	270.00	270.00
31/01/20	ROBERI (72)	ROLBEARING 802048	ROLBEARING FEDERAL MOGEL	1	916.67	916.67
31/01/20	ROBERI (72)	ROLBEARING LM67048/1	ROLBEARING KOYO LM67048/10	10	310.00	3,100.00
31/01/20	ROBERI (72)	ROLBEARING M86649/10	ROLBEARING NBR M86649/10	2	550.00	1,100.00
31/01/20	ROLBEARING (193)	ROL	ROLLBEARING 30210	4	1,628.54	6,514.17

31/01/20	ROLBEARING (193)	ROLL..	ROLLBEARING 30207	4	962.47	3,849.87
31/01/20	ROLBEARING (193)	ROLLB	ROLLBEARING 12649	6	967.56	5,805.33
31/01/20	ROLBEARING (193)	ROLLB.	ROLLBEARING 501349	3	821.44	2,464.33
31/01/20	ROLL BEARING PE PUNTA EJE (410)	ROLL BEARIN PE PUN E	ROLL BEARIN PEQUEÑO PUNTA EJE	1	782.81	782.81
31/01/20	ROLOS (59)	ROLOS	ROLOS RASTRA	14	636.65	8,913.12
31/01/20	TERMINALES (157)	TERMINALES #12	TERMINALES #12	32	5.00	160.00
31/01/20	TERMINALES (157)	TERMINALES #8	TERMINALES #8	51	5.00	255.00
31/01/20	TERMINALES (157)	TERMINALES NO.10	TERMINALES NO.10	16	5.00	80.00
31/01/20	TRANSMISION AUTOM. (602)	CTA	CUBETA TRANSMISION AUT.	1	6,667.59	6,667.59
31/01/20	TUBOS (52)	18434	TUBOS P/G 18-4-34	4	5,990.00	23,959.99
31/01/20	TUBOS (52)	70016	TUBOS 700X16 12 LONAS	5	779.29	3,896.46
			TOTAL			612,130.15

INSTITUTO DEL TABACO DE LA REP. DOM. (INTABACO)
INVENTARIO DE TALLER DE MECANICA
MES DE DICIEMBRE 2020

Fecha de						
Adquis	Articulo	Codigo	Descripcion	Exist	Costo	Valor
registro		Institucional				
20/10/15	BANDAS (78)	BANDA T N	BANDAS TRACERA NISSAN	2	1,300.00	2,600.00
20/10/15	BATERIA (176)	BATERI..	BATERIA N-100	1	7,503.62	7,503.62
20/10/15	BOMBILLOS (51)	BOMBILLOS 1 CONTACT.	BOMBILLOS 12V 21W 1 CONTACTO	10	28.58	285.77
12/09/13	BOMBILLOS (51)	BOMBILLOS H3 24V	BOMBILLOS H3 24V	4	225.00	900.00
16/09/16	BOMBILLOS (51)	BOMBILLOS H4	BOMBILLOS H4 24V TRACTORES	9	225.00	2,025.00
09/03/16	CAMISAS (43)	CAMISAS MOTOR	CAMISAS MOTOR FORD 6610	4	1,564.97	6,259.88
09/03/16	CANDADOS (54)	C.T.E.R	CANDAD.TUERC.EJE RAST	4	3.80	15.20
23/04/15	CHUMACERAS (58	CHUM	CHUMACERAS	3	13,178.74	39,536.21
23/04/15	CORREAS (49)	CORREA	CORREA AX41	1	1,596.54	1,596.54
23/04/15	CORREAS (49)	CORREA 1737013A0940	CORREA 17070 13 A 0940	2	300.00	600.00
23/04/15	CORREAS (49)	CORREA A1046LD	CORREA OPTIBELT A1046LD	2	412.00	824.00
03/02/14	CORREAS (49)	CORREA AX49	CORREA GATE AX49	1	640.74	640.74
14/03/16	CORREAS (49)	CORREA DAYCO 17295	CORREA DAYCO 13A07501	1	262.50	262.50
14/03/16	CORREAS (49)	CORREA DAYCO 17350	CORREA 13 A 0890 17350	1	300.00	300.00
14/03/16	CORREAS (49)	CORREA.	CORREA AX49	2	1,205.96	2,411.92
14/03/16	CORREAS (49)	CORREA...	CORREA AX52	2	1,738.14	3,476.28
14/03/16	CORREAS (49)	CORREAS 17515	CORREAS 17575	2	250.00	500.00
14/03/16	CORREAS (49)	CORREAS 5425	CORREAS 5425	1	200.00	200.00
14/03/16	CORREAS (49)	CORREAS AX53	CORREAS HERCULES AX53	3	400.00	1,200.00
14/03/16	CRUCETAS (47)	CRUCETA GMB	CRUCETA GMB	1	475.00	475.00
14/03/16	FILTRO (466)	F A	FILTRO AIRE 16546-25600	4	304.00	1,216.00
14/03/16	FILTRO (466)	F A W962	FILTRO ACEITE MAN W962 TS-120	2	667.00	1,334.00
14/03/16	FILTRO (466)	F A 7237	FILTRO ACEITE BAL.7237 NEW H.	3	425.07	1,275.20
14/03/16	FILTRO (466)	F, A	FILTRO AIRE E9NNB618AA	4	799.44	3,197.77
14/03/16	FILTRO (466)	F,A,	FILTRO AIRE NW471323A6	4	560.66	2,242.64
10/04/18	FILTRO (466)	F,A.	FILTRO AIRE 87344135	4	604.01	2,416.05
25/10/16	FILTRO (466)	F,H	FILTRO H. NW8200516	4	2,693.51	10,774.03
25/10/16	FILTRO (466)	F,HI	FILTRO H. C58A257511	3	1,100.22	3,300.67

25/10/16	FILTRO (466)	F. ACEI.	FILTRO ACEITE CS5081170	3	448.40	1,345.20
09/03/16	FILTRO (466)	F.A.	ELEMENTO CS87037984	2	1,315.95	2,631.91
09/03/17	FILTRO (466)	F.A. 1	ELEMENTO CS87037985	2	1,111.56	2,223.12
09/03/17	FILTRO (466)	FA,	FILTRO AIRE C58A217229	4	530.62	2,122.49
09/03/17	FILTRO (466)	FA,,	FILTRO AIRE 87344136	4	475.56	1,902.24
17/09/17	FILTRO (466)	FA. J5570	FILTRO AIRE 16546-J5570	4	542.80	2,171.20
17/09/17	FILTRO (466)	FA. S.V	FILTRO AIRE SECUNDARIO VALTRA	2	1,263.75	2,527.49
09/02/16	FILTRO (466)	FAE	FILTRO AIRE E9NNR500AA	3	1,312.05	3,936.14
09/02/16	FILTRO (466)	FG FC-1022	FILTRO GASOIL FC-1022	3	313.88	941.64
24/01/17	FILTRO (466)	FG PS-6643	FILTRO GASOIL PS-6643	4	1,085.03	4,340.13
09/02/16	FILTRO (466)	FG,,	FILTRO GASOIL C58A217953	1	1,126.33	1,126.33
09/02/16	FILTRO (466)	FGA,	FILTRO GASOIL FC1104	6	216.25	1,297.53
09/02/16	FILTRO (466)	FGN	FILTRO GASOIL NISSAN FRONTIER	4	175.21	700.83
09/02/16	FILTRO (466)	FIL A	FILTRO AIRE RM404847	4	173.20	692.82
09/02/16	FILTRO (466)	F A VAL	FILTRO ACEITE VALTRA	3	600.71	1,802.12
09/02/16	FILTROS AIRE E9NN	FIL AIRE E9NN R500AA	FILTRO AIRE E9NN R500AA	1	2,233.74	2,233.74
09/02/16	FILTROS DE ACEITE	F ACEI. LU.FINPH6715	FILTRO ACEITE LUB.FIN.PH6715 FOR	5	379.31	1,896.55
09/02/16	FILTROS DE AIRE	F ACEI. SAKURA C1508	FILTRO ACEITE FORD EXPLORER	4	214.00	856.00
09/02/16	FILTROS DE AIRE (32)	F ACEI. WIX 51602	FILTRO ACEITE PLANTA CUMMINS	8	270.00	2,160.00
09/02/16	FILTROS DE AIRE (32)	F ACEI.BALD.BD355	FILTRO ACEITE MITSUBISHI	3	410.00	1,230.00
09/02/16	FILTROS DE AIRE (32)	F ACEI.FLET.G.LF3345	FILTRO ACEITE PLANT.CUMMINS	3	256.35	769.06
09/02/16	FILTROS DE AIRE (32)	F ACEI.PUROL...L24651	FILTRO ACEITE FORD EXPLOR.	6	220.00	1,320.00
09/02/16	FILTROS DE AIRE (32)	F ACEI.WIX 51607	FILTRO ACEITE PLANT.CUMINS	5	125.00	625.00
09/02/16	FILTROS DE AIRE (32)	F GAS 23390-64480	FILTRO GS.TANAKA PRADO	2	521.00	1,042.00
09/02/16	FILTROS DE AIRE (32)	F GAS. 23390-OL010	FILTRO GASOIL HILUX	2	290.00	580.00
09/02/16	FILTROS DE AIRE (32)	F GAS. BALD.BF1205-S	FILTRO GASOIL NEW.HOL.6000	6	917.29	5,503.76
09/02/16	FILTROS DE AIRE (32)	F GAS. BALD.BF884	FILTRO GASOIL FORD 6610	6	517.00	3,102.00
09/02/16	FILTROS DE AIRE (32)	F GAS. BALD.P7088	FILTRO GASOIL PLANT. CATERP.	5	420.00	2,100.00
09/02/16	FILTROS DE AIRE (32)	F GAS. BALDWIN FP-10	FILTRO GASOIL PLANT. CATERP.	4	241.00	964.00
05/10/17	FILTROS DE AIRE (32)	F GAS. LFF-8930	FILTRO GASOIL TOYOTA RUNNER	6	521.00	3,126.00
09/03/17	FILTROS DE AIRE (32)	F GAS. WIX 33138	FILTRO GASOIL TOYOTA	3	236.00	708.00
09/03/17	FILTROS DE AIRE (32)	F GAS. WIX 33196	FILTRO GASOIL NEW HOL. TS120	1	742.00	742.00
09/03/17	FILTROS DE AIRE (32)	F GAS. WIX 33352	FILTRO GASOIL PLANTA CATERP.	6	330.00	1,980.00
09/03/17	FILTROS DE AIRE (32)	F GAS. WIX 33386	FILTRO GASOIL CAMION CANTER	2	397.00	794.00
09/03/17	FILTROS DE AIRE (32)	F GAS.33239	FILTRO GASOIL INTERN.Y/O COMA	8	267.00	2,136.00
09/03/17	FILTROS DE AIRE (32)	F GAS.BALD.BF7532	FILTRO GASOIL NISSAN CIVILIAN	2	367.00	734.00
09/02/16	FILTROS DE AIRE (32)	F GAS.FLET.GU.FF4200	FILTRO GASOIL MOTOR .CUMINS	4	267.00	1,068.00
09/02/16	FILTROS DE AIRE (32)	F GAS.G.P23303-54011	FILTRO GASOIL ISUZU DMX	3	275.00	825.00
09/02/16	FILTROS DE AIRE (32)	F GAS.LUB.F.FP-941F	FILTRO GASOIL MITS. 5103-0015	2	312.00	624.00
09/02/16	FILTROS DE AIRE (32)	F GAS.SAKUR. FC-1104	FILTRO GASOIL MAZDA	1	317.00	317.00
09/02/16	FILTROS DE AIRE (32)	F HID.F.G.51712	FILTRO HIDRAU. NISSAN FRONTIER	2	669.00	1,338.00

09/02/16	FILTROS DE AIRE (32)	F HID.WIX 51791	FILTRO HIDRAUL. PLANTA CATERP.	1	330.00	330.00
09/02/16	FILTROS DE AIRE (32)	F HIDR.A.P.20639610	FILTRO HIDRAUL. VALTRA	1	400.00	400.00
09/02/16	FILTROS DE AIRE (32)	FA. 17801-11050	FILTRO AIRE TOYOTA STARLET	5	150.00	750.00
09/02/16	FILTROS DE AIRE (32)	FA. 17801-30040	FILTRO AIRE TOYOTA RUNNER	5	393.00	1,965.00
09/02/16	FILTROS DE AIRE (32)	FA. 52087	FILTRO AIRE PUROL.PLANTA	3	1,900.00	5,700.00
09/02/16	FILTROS DE AIRE (32)	FA. AF2780	FILTRO AIRE AF2780 FORD EXPLOR	4	856.00	3,424.00
09/02/16	FILTROS DE AIRE (32)	FA. BALDWIN RS3988	FILTRO AIRE	3	2,035.00	6,105.00
09/02/16	FILTROS DE AIRE (32)	FA. CA1588SY FORD	FILTRO AIRE FORD 6610	2	1,136.50	2,273.00
09/02/16	FILTROS DE AIRE (32)	FA. LAF 1741	FILTRO AIRE TRACTOR YANMAR	3	2,035.00	6,105.00
09/02/16	FILTROS DE AIRE (32)	FA. N/R	FILTRO AIRE N/R PLANTA CUMINGS	2	1,002.00	2,004.00
09/02/16	FILTROS DE AIRE (32)	FA. PA2432 FORD	FILTRO AIRE FORD 6610	4	997.00	3,988.00
09/02/16	FILTROS DE AIRE (32)	FA. PA2845	FILTRO AIRE BALD. FORD 6610	1	1,345.00	1,345.00
09/02/16	FILTROS DE AIRE (32)	FA. WIX 42852	FILTRO AIRE PLANTA CATERPILAR	4	1,895.00	7,580.00
09/02/16	FILTROS DE AIRE (32)	FA.16546-T3400	FILTRO AIRE.16546-T3400 MITSUB.L	3	0.00	0.00
09/02/16	FILTROS DE AIRE (32)	FA.17801-0C010	FILTRO AIRE HILUX	2	305.00	610.00
09/02/16	FILTROS DE AIRE (32)	FA.17801-56010	FILTRO AIRE CAMION DAIHATSU	2	455.00	910.00
09/02/16	FILTROS DE AIRE (32)	FA.PA2431 FORD 6610	FILTRO AIRE BALDWIN PA2431 FORD	4	2,300.00	9,200.00
09/02/16	FILTROS DE AIRE (32)	FA.PEQUEÑO FORD	FILTRO AIRE FORD 6610	3	100.00	300.00
09/02/16	FILTROS DE GASOIL	F GAS 16405-01170	FILTRO GAS SAKURA 16405-01170	2	622.85	1,245.70
09/02/16	FLASH (63)	FLASH DIRECCIONAL	FLAS DIRECCIONAL	1	275.00	275.00
09/02/16	GALLETA (305)	GALLETA.	GALLETA MACHO	3	3,050.45	9,151.35
09/02/16	GOMAS (61)	14924	GOMAS P/T 14-9-24	8	26,868.60	214,948.80
09/02/16	GOMAS (61)	7001612	GOMAS 700X16 12 LONAS	4	7,425.35	29,701.40
09/02/16	GOMAS (61)	G-18434	GOMAS 18-4-34	7	48,529.21	339,704.49
09/02/16	LIMPIA DISCO (159)	L.D.	LIMPIA DISCO	5	5.80	29.00
09/02/16	MANGUERAS (36)	MANGUERA.	MANGUERA HIDRAULICA	2	3,543.27	7,086.54
09/02/16	OTROS (5)	AB 2 1/2	ABRAZADERA 2 1/2	5	97.94	489.70
09/02/16	OTROS (5)	AB1/2	ABRAZADERA 1/2	2	80.24	160.48
09/02/16	OTROS (5)	AB2	ABRAZADERA 2	9	87.32	785.88
09/02/16	OTROS (5)	B12V21W	BOMBILLOS 12V 21W	12	161.92	1,943.04
09/02/16	OTROS (5)	B24V21W	BOMBILLOS 24V 21W	12	306.80	3,681.60
09/02/16	OTROS (5)	BMF135	BATERIA MF135F51 870 CCA	1	9.97	9.97
09/02/16	OTROS (5)	DES	DESGONCE	2	8,966.92	17,933.84
09/02/16	OTROS (5)	ENG,	ENGRASADORA	2	3,305.05	6,610.09
09/02/16	OTROS (5)	FAC.	FILTRO ACEITE 503120785	6	2,085.33	12,511.99
09/02/16	OTROS (5)	FAM	FILTRO ACEITE MITSUBISHI	18	1,029.55	18,531.90
09/02/16	OTROS (5)	FAM,	FILTRO AIRE MITSUBISHI	5	701.39	3,506.96
09/02/16	OTROS (5)	FAP,	FILTRO AIRE PRIMARIO	4	4,484.00	17,936.00
09/02/16	OTROS (5)	FAPH	FILTRO ACEITE PH8A	7	543.86	3,807.03
31/01/20	OTROS (5)	FAS,	FILTRO AIRE SECUNDARIO	2	4,366.00	8,732.00
31/01/20	OTROS (5)	FUS10	FUSIBLE 10	8	33.04	264.32
31/01/20	OTROS (5)	FUS15	FUSIBLE 15	10	44.84	448.40
31/01/20	OTROS (5)	FUS20	FUSIBLE 20	7	56.64	396.48
31/01/20	OTROS (5)	FUS30	FUSIBLE 30	6	67.26	403.56

31/01/20	OTROS (5)	LV16	LIMPIA VIDRIO 16	6	570.18	3,421.06
31/01/20	OTROS (5)	LV18	LIMPIA VIDRIO 18	4	570.18	2,280.70
31/01/20	OTROS (5)	LV19	LIMPIA VIDRIO 19	5	570.18	2,850.88
31/01/20	OTROS (5)	LV20	LIMPIA VIDRIO 20	4	570.18	2,280.70
31/01/20	OTROS (5)	MRAS	MANGUERA RASTRA	2	10,502.00	21,004.00
31/01/20	OTROS (5)	PLF,	PINTA LIQUIDO FRENO	6	280.84	1,685.04
31/01/20	OTROS (5)	SGR,	SILICON GRIS	1	443.68	443.68
31/01/20	OTROS (5)	TERM.H.	TERMINALES HEMBRA 10	50	170.18	8,508.98
31/01/20	PLATO FRICCION (379	PLAT.F.	PLATO FRICCION	1	14,033.98	14,033.98
31/01/20	PLUG DE RELAY (66	PLUG BOMBILLO H4	PLUG BOMILLO H4	1	40.00	40.00
31/01/20	PUNTA EJE (599)	PUNTA E.	PUNTA DE EJE	2	8.42	16.84
31/01/20	RELOJ TABLERO (158	RELOJ K300-465	RELOJ PRESION ACEITE	1	750.00	750.00
31/01/20	RELOJ TABLERO (158	RELOJ K300-478	RELOJ GENERACION TRACTORES	1	400.00	400.00
31/01/20	ROBERI (72)	ROLBEARING 30212	ROLBEARING ISB 30212	7	935.04	6,545.30
31/01/20	ROBERI (72)	ROLBEARING 32208M	ROLBEARING TIMKIN 32208	6	1,038.00	6,228.00
31/01/20	ROBERI (72)	ROLBEARING 33207.A	ROLBEARING SNR 33207.A	2	550.00	1,100.00
31/01/20	ROBERI (72)	ROLBEARING 6305.ZZ.J	ROLBEARING SNR 6305.ZZJR.	1	270.00	270.00
31/01/20	ROBERI (72)	ROLBEARING 802048	ROLBEARING FEDERAL MOGEL	1	916.67	916.67
31/01/20	ROBERI (72)	ROLBEARING LM67048/1	ROLBEARING KOYO LM67048/10	10	310.00	3,100.00
31/01/20	ROBERI (72)	ROLBEARING M86649/10	ROLBEARING NBR M86649/10	2	550.00	1,100.00
31/01/20	ROLBEARING (193)	ROL	ROLLBEARING 30210	3	1,628.54	4,885.62
31/01/20	ROLBEARING (193)	ROLL..	ROLLBEARING 30207	3	962.47	2,887.40
31/01/20	ROLBEARING (193)	ROLLB	ROLLBEARING 12649	5	967.56	4,837.78
31/01/20	ROLBEARING (193)	ROLLB.	ROLLBEARING 501349	2	821.44	1,642.89
31/01/20	ROLL BEARING PE	ROLL BEARIN PE PUN E	ROLL BEARIN PEQUEÑO PUNTA EJE	1	782.81	782.81
31/01/20	ROLOS (59)	ROLOS	ROLOS RASTRA	14	636.65	8,913.12
31/01/20	TERMINALES (157)	TERMINALES #12	TERMINALES #12	32	5.00	160.00
31/01/20	TERMINALES (157)	TERMINALES #8	TERMINALES #8	51	5.00	255.00
31/01/20	TERMINALES (157)	TERMINALES NO.10	TERMINALES NO.10	16	5.00	80.00
31/01/20	TRANSMISION AUT	CTA	CUBETA TRANSMISION AUT.	1	6,667.59	6,667.59
31/01/20	TUBOS (52)	14-924	TUBOS P/G 14-9-24	6	1,757.26	10,543.54
31/01/20	TUBOS (52)	18434	TUBOS P/G 18-4-34	5	4,670.91	23,354.57
31/01/20	TUBOS (52)	70016	TUBOS 700X16 12 LONAS	5	779.29	3,896.46
				TOTAL		1,065,071.42

**PREPARADO
POR**



APROBADO POR

**LIC. EVELYN IVETTE REYES
ENC. FINANCIERO**

