

Valoración de Inventario por Fecha

Empresa

108 GDM TELECOMUNICACIONES

Código: 102.0.13151

Cuenta libro mayor: 208110000 - 209210000, Cód.producto: Todas, Grupo de artículos: Todas, Código almacén: Todas, Fecha: Todas

Cuenta			Cantidad	Importe CUC	Importe CUP	
208110000	Inventarios Ociosos CUP		27,050.300	0.00	11,785.14	
1101009700000MN	CONDENSADOR 10 UF 50V	U	948.000	0.0000	0.00	18.95
2110100000000MN	RESISTENCIA KOA 2.4 1/2 W	U	19,720.000	0.0000	0.00	6,902.00
2201090000000MN	CONDENSADOR 68 250V	U	578.000	0.0000	0.00	184.96
2201100000000MN	CONDENSADOR 100 250V	U	3,121.000	0.0000	0.00	2,964.95
2602026525000MN	CONSOLA DSS KX-T7240 PANASONIC	U	1.000	0.0000	0.00	135.260
2602395266000MN	TARJETA KX20691PANASONIC	U	1.000	0.0000	0.00	25.960
2602396658000MN	C INTEGRADO AN6658K	U	1.000	0.0000	0.00	33.290
5903060709000MN	TACOS DE NYLON	U	2.000	0.0000	0.00	0.020
6029920217000MN	JACK DOBLE P/CONEXION	U	12.000	0.0000	0.00	0.460
6029940217000MN	JACK DOBLE P/CONEXION	U	17.000	0.0000	0.00	0.890
6029940512000MN	CABLE P/TELEFONO	U	80.500	0.0000	0.00	0.430
6330460000000MN	TORNILLO M-4 DORADO	kg	6.800	0.0000	0.00	0.421
6703010105000MN	TELEFONO K-500	U	10.000	0.0000	0.00	2.787
6704031218000MN	TRANSITOR KT -3156	U	29.000	0.0000	0.00	0.780
6704033627000MN	TRANSITOR BF-199	U	91.000	0.0000	0.00	0.855
6704037213000MN	TRANSITOR BD 135	U	88.000	0.0000	0.00	1.725
6704037221000MN	TRANSITOR BD 136	U	96.000	0.0000	0.00	2.065
6704039908000MN	TRANSITOR BC 558	U	35.000	0.0000	0.00	0.630
6705563055000MN	FUSIBLE PM 3A	U	299.000	0.0000	0.00	0.010
6705903089000MN	C INTEGRADO A 210K	U	1.000	0.0000	0.00	2.790
6705903135000MN	C INTEGRADO B 082	U	25.000	0.0000	0.00	1.048
6706140018000MN	SOCKET 2/3A	U	37.000	0.0000	0.00	4.540
6712183190000MN	CONDENSADOR 33UF 35V	U	73.000	0.0000	0.00	0.072
6712183192000MN	CONDENSADOR 47UF 35V	U	25.000	0.0000	0.00	0.100
6712183202000MN	CONDENSADOR 10 UF 63V	U	44.000	0.0000	0.00	0.060
6712183203000MN	CONDENSADOR 22 UF 63V	U	46.000	0.0000	0.00	0.090
6715903203000MN	C INTEGRADO V 4019	U	10.000	0.0000	0.00	2.600
6725059000000MN	DIODO SY -323	U	194.000	0.0000	0.00	0.640
6779030699000MN	FOCO LINTERNA 3.8 W	U	92.000	0.0000	0.00	0.130
6791085003000MN	SPAGUETYS PLAST 2.5MM	MTS	277.000	0.0000	0.00	0.020
6793020012000MN	CONDENSADOR 0.01 UF 250V	U	20.000	0.0000	0.00	0.200
7311110095000MN	PUENTE DIODO KC-405	U	2.000	0.0000	0.00	0.640
7312038055000MN	TRANSITOR BD 710	U	27.000	0.0000	0.00	0.910
7312048150000MN	TRANSITOR BF 459	U	20.000	0.0000	0.00	0.360

7318010040000MN	DIODO LED VERDE 5MM	U	788.000	0.0000	0.00	0.290	228.52
7321030001000MN	RESISTENCIA 1 OHM 2 W	U	99.000	0.0000	0.00	0.077	7.62
7321430580000MN	AMPERIMETRO 100 MC A	U	3.000	0.0000	0.00	36.200	108.60
7322030002000MN	TRANSITOR BFR 96S	U	20.000	0.0000	0.00	1.430	28.60
7322030003000MN	TRANSITOR BFR 90	U	5.000	0.0000	0.00	0.890	4.45
7322030004000MN	TRANSITOR BF 960	U	9.000	0.0000	0.00	0.950	8.55
7323167002000MN	CONECTOR TELEF A107 H	U	20.000	0.0000	0.00	0.370	7.40
7324015003000MN	INTERRUPTOR PALANCA 10A/200	U	10.000	0.0000	0.00	4.340	43.40
7329040010000MN	FUSIBLE 10A 250V	U	20.000	0.0000	0.00	0.230	4.60
7329040015000MN	FUSIBLE 6 A 250V	U	10.000	0.0000	0.00	0.140	1.40
7329040035000MN	FUSIBLE 3.15A 250V	U	10.000	0.0000	0.00	0.230	2.30
7329040038000MN	FUSIBLE 8 A	U	4.000	0.0000	0.00	1.820	7.28
7352882538000MN	C IMP SIMB 7 3528	U	9.000	0.0000	0.00	1.500	13.50
7358482538000MN	C IMP SIMB 7 3584	U	1.000	0.0000	0.00	1.500	1.50
7830016500000MN	C INTEGRADO PQVILA C500	U	8.000	0.0000	0.00	8.790	70.32
7862801365000MN	POTENCIOMETRO 100K C/CH	U	5.000	0.0000	0.00	0.794	3.97
208210000	Inventarios Ociosos CUC		28,339.000		29,155.37	0.00	
0000001700425XC	TERMINAL P/MINICANAL29X17	UNO	8.000	0.6600	5.28	0.000	0.00
0020456901000XC	TERMINAL 35 MM 2	UNO	20.000	0.2990	5.98	0.000	0.00
0107001300000MC	DIODO B2X55C 12V 0.5W	UNO	47.000	0.0228	1.07	0.000	0.00
0632424910000MC	TERMINAL DECT C 933	UNO	8.000	#####	1,666.00	0.000	0.00
0713080800000XC	PORTAETIQUETA JA-1308 8P	U	5.000	5.7320	28.66	0.000	0.00
0801000300000MC	DIODO LED VERDE 3MM	UNO	25.000	0.0332	0.83	0.000	0.00
0801003300000MC	DIODO LED ROJO 3MM	UNO	500.000	0.0330	16.50	0.000	0.00
0801007500000MC	DIODO LED +PORTALED 3MM	UNO	287.000	0.1500	43.05	0.000	0.00
1001015400000MC	RESISTENCIA 100 1/4W	UNO	1,227.000	0.0063	7.73	0.000	0.00
1020066356000XC	ACCESORIO AT 10/20 IN066356	UNO	239.000	0.4858	116.11	0.000	0.00
1020066365000XC	ACCESORIO AD 10/20 IN066365	UNO	248.000	0.4368	108.33	0.000	0.00
1050481343000XC	PUNTA DE ACELERADOR	UNO	1.000	0.2100	0.21	0.000	0.00
1106007600000XC	CONDENSADOR 1.5 UF 250V	UNO	174.000	0.3150	54.81	0.000	0.00
1232505500000XC	CONECTOR DE AUDIO RCA	UNO	30.000	0.0300	0.90	0.000	0.00
1260220000000XC	POTENCIOMETRO 10K 0.5W	UNO	84.000	0.1100	9.24	0.000	0.00
1260225004000XC	BASE PANEL F-240	UNO	245.000	0.5062	124.02	0.000	0.00
1301204400000MC	CERRADURA INF ABLOX	UNO	1.000	13.1700	13.17	0.000	0.00
1380215220000XC	FAX/PAPEL ESCRITORIO KX-FP 125	UNO	1.000	#####	141.55	0.000	0.00
1380255100000XC	PELICULA DE REPUESTO KX-FA 55	UNO	3.000	29.0400	87.12	0.000	0.00
1500150000000XC	PAPEL TERMICO 55MM	UNO	56.000	0.6120	34.27	0.000	0.00
1512004000000XC	C.I. LINEAR PQVHLDI 5003	UNO	4.000	17.7200	70.88	0.000	0.00
1512004001000XC	C.I. LINEAR PQVISTK 32C	UNO	5.000	21.6000	108.00	0.000	0.00
1512004002000XC	C.I. LINEAR PQVILA 6500	UNO	51.000	3.4200	174.42	0.000	0.00
1512004003000XC	C.I. LINEAR PQVISTK390	UNO	10.000	22.4340	224.34	0.000	0.00
1512004004000XC	C.I. LOGIC PQVIMC45 503W	UNO	40.000	14.5220	580.88	0.000	0.00
1512004006000XC	TRANSITOR 2SB1322	UNO	40.000	1.0400	41.60	0.000	0.00
1512004007000XC	TRANSITOR SI 1W 2SD1994A	UNO	40.000	0.4800	19.20	0.000	0.00

1512004008000XC	TRANSITOR 2SD 1819A	UNO	20.000	0.7440	14.88	0.000	0.00
1512004009000XC	TRANSITOR SI 0.2W PQVDT 143E	UNO	20.000	0.6000	12.00	0.000	0.00
1512004010000XC	TRANSITOR DTC144EU	UNO	20.000	0.3100	6.20	0.000	0.00
1512004011000XC	TRANSITOR SI 1W 2SA1627	UNO	50.000	3.0400	152.00	0.000	0.00
1512004012000XC	PHOTO CUPLER PQVITL627	UNO	22.000	4.3332	95.33	0.000	0.00
1512004013000XC	C.I CMOS(S) PQVI63H110	UNO	50.000	24.4756	1,223.78	0.000	0.00
1512004014000XC	TRANSITOR SI 2SD1897	UNO	21.000	2.6895	56.48	0.000	0.00
1512004015000XC	C.I.CMOSGATE ARRAYS PQVI60383D	UNO	25.000	39.9916	999.79	0.000	0.00
1512004016000XC	C.I.16BIT MICROPROCESADOR PQVI	UNO	20.000	48.2240	964.48	0.000	0.00
1512004017000XC	C.I.LOGIC (OTHER) PQVMC45 503P	UNO	12.000	15.2100	182.52	0.000	0.00
1512004019000XC	TRANSITOR SI PQVTDTA 143FU	UNO	15.000	0.4740	7.11	0.000	0.00
1512004020000XC	C.I.PSQVI008G BE 65	UNO	21.000	6.6581	139.82	0.000	0.00
1512004021000XC	C.I.CMOS ARRAYS PQVI92011 556	UNO	11.000	13.0500	143.55	0.000	0.00
1512004026000XC	TRANSITOR 2SC 1740ST	UNO	16.000	2.9400	47.04	0.000	0.00
1512004027000XC	TRANSITOR SI 0.3W 2SA 933	UNO	20.000	5.1040	102.08	0.000	0.00
1512004028000XC	CAPACITOR ELECTRONICO	UNO	5.000	12.4400	62.20	0.000	0.00
1512004029000XC	PHOTO CUPLER ON3181R	UNO	25.000	1.6592	41.48	0.000	0.00
1512004030000XC	TRANSITOR PSVTFS 7 K M18A	UNO	50.000	20.2990	1,014.95	0.000	0.00
1515810000000XC	GROMER	UNO	145.000	0.0400	5.80	0.000	0.00
1750601900000XC	LIJA P/FIBRA OPT.1MICRO	UNO	10.000	1.1000	11.00	0.000	0.00
1910266227000XC	CONECTOR CANAL CAJA ACS IN 066	UNO	92.000	0.7392	68.01	0.000	0.00
2004050001000MC	CIRCUITO INTEGRADO CICA 000002	UNO	15.000	3.9700	59.55	0.000	0.00
2004050002000MC	CIRCUITO INTEG. PQVILS 1240A	UNO	15.000	2.5400	38.10	0.000	0.00
2004050007000MC	CIRCUITO INTEG. PQW12TD 1232 C	UNO	5.000	36.6700	183.35	0.000	0.00
2004050008000MC	CIRCUITO INTEG. PSVISN 7114 S	UNO	8.000	2.2600	18.08	0.000	0.00
2004050009000MC	CIRCUITO INTEG. PQVICM 45503 W	UNO	10.000	15.5400	155.40	0.000	0.00
2004050012000MC	TRANSITOR SI PQVT2N 6547 CA 0.	UNO	10.000	1.0200	10.20	0.000	0.00
2004050013000MC	TRANSITOR SI 2SC 2120 0.6W	UNO	10.000	3.1300	31.30	0.000	0.00
2004050014000MC	TRANSITOR SI 250 1819A 0.15W	UNO	10.000	1.9800	19.80	0.000	0.00
2004050015000MC	TRANSITOR SI PVTFB123P 0.25W	UNO	10.000	1.3200	13.20	0.000	0.00
2004050016000MC	TRANSITOR SI PQVTFB 1A4M 0.25W	UNO	10.000	1.2800	12.80	0.000	0.00
2004050018000MC	TRANSITOR SI 2SA 1625 0.75W	UNO	14.000	3.0800	43.12	0.000	0.00
2004050020000MC	DIODO SENER MA 4180	UNO	10.000	0.5700	5.70	0.000	0.00
2004050021000MC	DIODO 1 SS 133	UNO	10.000	1.0200	10.20	0.000	0.00
2004050022000MC	DIODO SENER MA 4039	UNO	10.000	0.6600	6.60	0.000	0.00
2004050023000MC	DIODO 0.15A MA 723	UNO	15.000	1.0100	15.15	0.000	0.00
2004050024000MC	JACK PQJJIT 0202	UNO	10.000	1.5600	15.60	0.000	0.00
2004050025000MC	JACK SOCKET PQJJIT 030 2	UNO	9.000	0.8300	7.47	0.000	0.00
2004050026000MC	RESISTENCIA METAL GLEZE ERJ3GE	UNO	8.000	0.7800	6.24	0.000	0.00
2004050027000MC	RESISTENCIA METAL GLEZE ERJ3GE	UNO	10.000	0.6300	6.30	0.000	0.00
2004050028000MC	RESISTENCIA METAL GLEZE ERJ3GS	UNO	10.000	0.5300	5.30	0.000	0.00
2004050029000MC	RESISTENCIA METAL GLEZE ERJ6GA	UNO	10.000	1.2400	12.40	0.000	0.00
2004050030000MC	RESISTENCIA CARBON ERD25TJ 272	UNO	10.000	0.3100	3.10	0.000	0.00
2004050031000MC	RESISTENCIA METAL GLEZE ERJ165	UNO	10.000	0.5300	5.30	0.000	0.00

2004050032000XC	TRANSITOR SI 15W 2SD2137	UNO	19.000	1.7668	33.57	0.000	0.00
2004050033000MC	TRANSITOR SI 2W 2SB1417P	UNO	5.000	4.7600	23.80	0.000	0.00
2004050034000MC	TRANSITOR SI 1W 2SD1994A	UNO	10.000	1.9700	19.70	0.000	0.00
2004050035000MC.	TRANSITOR SI 1W 2SB1322 SVE	UNO	10.000	1.0500	10.50	0.000	0.00
2004050037000MC	TRANSITOR SI 0.2W 2SC4081 Q	UNO	5.000	0.1600	0.80	0.000	0.00
2004050038000MC	TRANSITOR SI 0.3W 2SA933	UNO	5.000	5.1700	25.85	0.000	0.00
2004050039000MC	TRANSITOR SI 0.4W 2SC 2878	UNO	10.000	0.9500	9.50	0.000	0.00
2004050040000MC	TRANSITOR SI 2SD 1897	UNO	7.000	2.6900	18.83	0.000	0.00
2004050042000MC	DIODO SENEN PSVDUDZ 36B	UNO	5.000	0.2800	1.40	0.000	0.00
2004050043000MC	DIODO 0.13A RLS71	UNO	10.000	0.3200	3.20	0.000	0.00
2004050045000MC	DIODO 0.4A PQVDS1YB 4071	UNO	10.000	0.8300	8.30	0.000	0.00
2004050046000MC	VARISTOR PQVDNV 039D03	UNO	28.000	0.8300	23.24	0.000	0.00
2004050047000MC	RESISTENCIA CARBON 3ERDS2TJ680	UNO	35.000	0.3500	12.25	0.000	0.00
2004050048000MC	SWITCH SPECIAL EVDQ21409K	UNO	4.000	0.6600	2.64	0.000	0.00
2004050049000MC	RELEZ PQSL442	UNO	9.000	11.8900	107.01	0.000	0.00
2049499008000XC	OUTPERT TRANSFERS ETA 14 Y 180	UNO	2.000	5.2200	10.44	0.000	0.00
2049499009000XC	LOW FREQUENTY TRANSFER PQLT 2D	UNO	2.000	3.2800	6.56	0.000	0.00
2049499010000XC	CRISTAL OSCILADOR PQVCJ 8192 N	UNO	3.000	3.2333	9.70	0.000	0.00
2049499011000XC	TRANSITOR PQ	UNO	10.000	0.6780	6.78	0.000	0.00
2049499012000XC	DIODO ZENER MA 4039	UNO	5.000	0.4000	2.00	0.000	0.00
2049499013000XC	DIODO ZENER MA 4056	UNO	7.000	2.1671	15.17	0.000	0.00
2049499014000XC	RESISTENCIA CARB PQ	UNO	5.000	0.1880	0.94	0.000	0.00
2049499015000XC	RESISTENCIA CARB PQ 4R	UNO	5.000	0.2340	1.17	0.000	0.00
2049499016000XC	RESISTENCIA CARB PQ 4R	UNO	5.000	0.2440	1.22	0.000	0.00
2049499018000XC	C.I LOGIC PQUIMC 45503P	UNO	2.000	17.6000	35.20	0.000	0.00
2049499020000XC	C.I LINEAR PQVIPS 520 C	UNO	2.000	3.5100	7.02	0.000	0.00
2049499021000XC	C.I TTL LOGIC 75188P	UNO	3.000	5.2200	15.66	0.000	0.00
2049499022000XC	C.I TTL LOGIC PQVIHD 75189P	UNO	3.000	5.2200	15.66	0.000	0.00
2049499023000XC	C.I CMOS LOGIC STANDART PQVISN	UNO	3.000	1.7900	5.37	0.000	0.00
2049499024000XC	C.I TTL LOGIC PQVISN7L 00S	UNO	3.000	1.4567	4.37	0.000	0.00
2049499025000XC	C.I IMUV-EP ROM PQW 12 DT 1232	UNO	1.000	41.7500	41.75	0.000	0.00
2049499026000XC	C.I PSVILHP 832 DD 256 K.S RAM	UNO	4.000	14.7875	59.15	0.000	0.00
2049499031000XC	DIODO ZENER MA 4068	UNO	3.000	0.6800	2.04	0.000	0.00
2049499032000XC	DIODO O.B.A RLS 71	UNO	8.000	0.3338	2.67	0.000	0.00
2049499034000XC	CAPAC ELECTROL ECEA 1 HV 010	UNO	5.000	0.4560	2.28	0.000	0.00
2049499035000XC	CRISTAL OSCILADOR PQVCL 3276 N	UNO	5.000	2.8000	14.00	0.000	0.00
2049499036000XC	TRANSISTOR 2 SB 1218A	UNO	5.000	0.9000	4.50	0.000	0.00
2049499037000XC	TRANSISTOR 1819 D	UNO	5.000	1.2100	6.05	0.000	0.00
2049499038000XC	TRANSISTOR 25B 1322	UNO	8.000	1.2000	9.60	0.000	0.00
2049499040000XC	TRANSISTOR UN 5113	UNO	5.000	1.1100	5.55	0.000	0.00
2049499041000XC	TRANSISTOR UN 5213	UNO	5.000	12.0200	60.10	0.000	0.00
2049499043000XC	DIODO 0.1 A MA 151 WK	UNO	5.000	0.9660	4.83	0.000	0.00
2049499045000XC	RESISTENCIA PQ 4R 10XF 3000	UNO	5.000	0.2560	1.28	0.000	0.00
2050066370000XC	ACCESORIO AT 20/50 IN066370	UNO	179.000	0.6724	120.36	0.000	0.00

2050066373000XC	ACCESORIO AD 20/50 IN066373	UNO	208.000	0.7504	156.08	0.000	0.00
2057301750000MC	MICROTELEFONO GRIS BLANCO	UNO	4.000	11.0000	44.00	0.000	0.00
2307326502000XC	TARJETA C/COMPONENTE PQWPITS50	UNO	8.000	7.6900	61.52	0.000	0.00
2307326503000XC	C.INT.LINEAL PQVINJM319V	UNO	20.000	3.1700	63.40	0.000	0.00
2307326504000XC	C.INTEGRADO LOG.PSVIMT8816AP	UNO	13.000	19.1300	248.69	0.000	0.00
2307326505000XC	C.INTEGRADO LOG.PQVISN7L14S	UNO	20.000	2.3600	47.20	0.000	0.00
2307326507000XC	C.INTEGRADO LOG.PQVISN7L04S	UNO	20.000	1.3800	27.60	0.000	0.00
2307326508000XC	TRANSITOR 2SC4731	UNO	25.000	2.1500	53.75	0.000	0.00
2361400072000XC	TARJETA PCI- PARARELO	UNO	1.000	35.0000	35.00	0.000	0.00
2406117105000XC	CABLE P/CONEX. DE BATERIA KX-A	UNO	8.000	21.5000	172.00	0.000	0.00
2408010000000XC	CABLE C/CONNECT. DATA SWITCH	UNO	1.000	1.3600	1.36	0.000	0.00
2408223071000XC	CONDENSADOR CER 1 63V	UNO	81.000	0.0310	2.51	0.000	0.00
2408223072000XC	CONDENSADOR CER 100 35V	UNO	1,133.000	0.0410	46.45	0.000	0.00
2408223073000XC	CONDENSADOR CER 470 35V	UNO	1,091.000	0.0910	99.28	0.000	0.00
2408223074000XC	POTENCIOMETRO AJUST 10XOHM	UNO	260.000	0.1510	39.26	0.000	0.00
2408223075000XC	POTENCIOMETRO AJUST 470OHM	UNO	1,485.000	0.1510	224.24	0.000	0.00
2408223076000XC	TRANSITOR BC 546	UNO	675.000	0.2550	172.13	0.000	0.00
2408223078000XC	DIODCO IN4007	UNO	2,417.000	0.0210	50.76	0.000	0.00
2408223081000XC	RESISTENCIA 1KOHM ¼W 5%	UNO	780.000	0.0150	11.70	0.000	0.00
2408223082000XC	RESISTENCIA10KOHM ¼W 5%	UNO	117.000	0.0150	1.76	0.000	0.00
2408223083000XC	RESISTENCIA 47OKOHM ¼W 5%	UNO	836.000	0.0150	12.54	0.000	0.00
2408223084000XC	RESISTENCIA 15KOHM ½W 5%	UNO	707.000	0.0150	10.60	0.000	0.00
2408223086000XC	RESISTENCIA 91OHM 1W	UNO	1,376.000	0.0305	41.97	0.000	0.00
2540190000000XC	DERIVACION T P/ MINICANAL 25X1	U	5.000	0.6600	3.30	0.000	0.00
2540200000000XC	DERIVACION T P/MINICANAL 40X1	U	20.000	0.9000	18.00	0.000	0.00
3413265754000MC	PLACA R2 MFC RST-1M	U	1.000	#####	945.41	0.000	0.00
3413265755000MC	PLACA R2 MFC RST-0M	U	1.000	#####	949.66	0.000	0.00
3748042149000XC	TAPON DE PRUEBA 3	U	41.000	0.1800	7.38	0.000	0.00
3780421903000XC	UNION DE 4 AMARILLA	U	17.000	1.2600	21.42	0.000	0.00
3917309310000XC	SIFON SANITARIO	U	3.000	1.1233	3.37	0.000	0.00
3926404010000XC	PLACA AUTOPORTANTE BLANCO	U	7.000	1.1500	8.05	0.000	0.00
3952021186000XC	PIGTEIS	U	2.000	25.0000	50.00	0.000	0.00
4180500000000XC	PORTA LAMPARA SIMPLE C/MUELLE	UNO	14.000	0.2457	3.44	0.000	0.00
4311010002000XC	CABLE PRIVACIDAD	U	20.000	6.9075	138.15	0.000	0.00
4311010012000XC	PARTE INT. CERRADURA	U	49.000	15.5835	763.59	0.000	0.00
4311010020000XC	TECLADO HT-20 EDITOR	UNO	2.000	66.9850	133.97	0.000	0.00
4311010024000XC	TECLACO HT-24 EDITOR	UNO	3.000	63.4033	190.21	0.000	0.00
4435661040000MC	SOPORTE FALSO TECHO	U	69.000	4.2100	290.49	0.000	0.00
4462224330000XC	VIGA 4X 3.30	U	2.000	6.2050	12.41	0.000	0.00
4713053000000XC	PROTECTOR DE GAS JA 1305	U	49.000	0.4233	20.74	0.000	0.00
5000206403000XC	CONDENSADORES	U	770.000	0.0200	15.40	0.000	0.00
5012101511000XC	CONECTOR DE TUBOS DE 34 A51MM	U	35.000	9.5300	333.55	0.000	0.00
5012101515000XC	CONECTOR DE TUBOS DE 13 A25M	U	33.000	7.7000	254.10	0.000	0.00
5050901800000XC	PORTAROSETA(CONECTOR PLAST.)	U	73.000	0.1000	7.30	0.000	0.00

5062130200000MC	CAJA DE EMPOTRAR 1P65	U	5.000	0.9000	4.50	0.000	0.00
5362159934000XC	TERMINA DECTC -633	U	2.000	#####	212.08	0.000	0.00
5602001000000MC	FILTRO RF 400 KHZ 1.6 MHZ	U	9.000	5.9300	53.37	0.000	0.00
6020271650000XC	TELEFONO C/PANTALLA KX-T 7436	U	1.000	#####	240.47	0.000	0.00
6246092800000XC	INDICADOR LUMIN. C/LED 5MM ROJ	U	501.000	0.3650	182.87	0.000	0.00
6246092801000XC	INDIC. LUMIN.C/LED, 5MM,VERDE,	U	99.000	0.3751	37.13	0.000	0.00
6246092802000XC	RPC 1/4 W 5% 15K	U	9,000.000	0.0053	47.70	0.000	0.00
6401490800000XC	CLAVIJA DESCONEXION 1P R21021	U	470.000	0.3029	142.36	0.000	0.00
6401490900000XC	CLAVIJA DESCONEXION 10P R27080	U	100.000	1.6662	166.62	0.000	0.00
6401490904000XC	DISPOSITIVO AUXILIAR R27026-20	U	4.000	7.4725	29.89	0.000	0.00
6401490906000XC	TAPA CIEGA R27010-20	U	89.000	8.5833	763.91	0.000	0.00
6401490907000XC	PORTAETIQUETA R27005-20	U	13.000	2.2215	28.88	0.000	0.00
6704010245000MC	DIODO D 245	U	93.000	0.5899	54.86	0.000	0.00
6765901120000XC	FIBER OPTICA JUMPER	U	6.000	12.9900	77.94	0.000	0.00
6793601214000XC	FIBER OPTIC JUMPER DUPLEX	U	10.000	12.9900	129.90	0.000	0.00
6799011170000XC	CONECTOR DE FIBRA OPTICA	U	70.000	2.2800	159.60	0.000	0.00
6799012101000XC	CONECTOR P/FIBRA OPTICA FO ST	U	10.000	2.2900	22.90	0.000	0.00
6811903292000XC	CINTA DE JUNTA CELULOSA	ROLLO	45.000	2.6107	117.48	0.000	0.00
7308314873000XC	TARJETA DE 8 PUERTO EXT ANALOG	CAJA	3.000	#####	2,317.42	0.000	0.00
7308314974000XC	TARJETA HIJA 8 PUERTO EXT ANAL	CAJA	3.000	#####	2,317.42	0.000	0.00
7308315075000XC	TARJETA 16 EXTEN DIGITALES	CAJA	2.000	#####	952.95	0.000	0.00
7308903442000XC	ESQUINEROS	PZA	206.000	2.3349	480.99	0.000	0.00
7313017812000MC	C INTEGRADO 7812	U	8.000	0.2350	1.88	0.000	0.00
7318220010000MC	ARANDELA DE GOMA 10.5X21X3	U	16.000	0.0100	0.16	0.000	0.00
7321109057000MC	POSTE TERMINAL ROJO	U	20.000	0.7260	14.52	0.000	0.00
7321109058000MC	POSTE TERMINAL NEGRO	U	19.000	0.7258	13.79	0.000	0.00
7322030007000MC	TRANSITOR ECG 292	U	2.000	0.8000	1.60	0.000	0.00
7501030800000XC	REPUESTO 229MM /9	U	6.000	1.7500	10.50	0.000	0.00
8250101050000XC	PROTECTOR TORNILLO NEGRO	U	98.000	0.3585	35.13	0.000	0.00
8301320001000MC	TERMINAL 1P2WW-20PBOX	U	1.000	#####	164.11	0.000	0.00
8301320002000MC	TARJETA 1P1WW-4VO1PDB-STP	U	1.000	#####	2,235.74	0.000	0.00
8301560000000MC	CONSOLA DE OPERADORA	U	1.000	#####	312.79	0.000	0.00
8302030999000XC	CABLE F.OPTICA	MTS	99.000	1.9800	196.02	0.000	0.00
8302177190000MC	MAZO MOTOR ALMC DE MONED	U	20.000	14.0000	280.00	0.000	0.00
8402680800000MC	UE PRINC C/M 12+BAT	U	12.000	14.0000	168.00	0.000	0.00
9603600211000XC	ANGULO EXTREMOP/MINICANAL25/17	U	6.000	0.1583	0.95	0.000	0.00
9801702941000MC	TARJETA EXT KX-TD 170	U	2.000	#####	570.79	0.000	0.00
9802271627000MC	BATERIA P/TELEF KX A16	U	1.000	#####	272.16	0.000	0.00
9805183008000MC	CONTESTADOR KX-T 1000	U	1.000	51.3300	51.33	0.000	0.00
209110000	Inventarios de Lento Movimiento CUP		1,496.000		0.00	16,171.76	
7321010101000MN	CORDON NEGRO	UNO	1,496.000	0.0000	0.00	10.810	16,171.76
209210000	Inventarios de Lento Movimiento CUC		6,097.000		5,645.29	2,917.04	
0090060702000XC	NUDO UNION P/TUBERIA RIG 13 MM	UNO	8.000	0.0500	0.40	0.026	0.21
0090066903000XC	CONECT P/ TUBERIA RIG 13MM 1/2	UNO	4.000	0.1100	0.44	0.058	0.23

0623614000000MC	TARJETA LAVA PCI C/ PUERTO	UNO	1.000	32.0000	32.00	16.480	16.48
1033101900001XC	GRAPAS PLASTICAS 25MM	UNO	650.000	0.0600	39.00	0.031	20.09
109002003000XC	UPS-CRL 500 500 VA	UNO	1.000	#####	181.71	93.590	93.59
1111910185000XC	REFLECTOR HALOGENO 150 W	UNO	1.000	0.0500	0.05	0.260	0.26
1166122499000XC	TAPON CIEGO 50 MM	UNO	2.000	0.4400	0.88	0.225	0.45
1257334934000XC	TEE90 H-H-H 20MM	UNO	4.000	0.3825	1.53	0.198	0.79
1301043000000XC	REGLETA 110V 100PAR	UNO	17.000	11.6000	197.20	5.975	101.58
1512004022000XC	C.I. PSVI433G125B	UNO	20.000	33.8700	677.40	17.445	348.90
1512004023000XC	C.I.LOGIC(BK) PSVIMT88 06AP	UNO	9.000	19.7700	177.93	10.183	91.65
1512004024000XC	C.I.LINEAR PQVINJM4 558M	UNO	2.000	2.2300	4.46	1.150	2.30
1512004025000XC	C.I.AN 802IL	UNO	30.000	9.9710	299.13	5.136	154.08
1920192562000XC	MANGUITO UNION PVC 20X1/2	UNO	4.000	1.1950	4.78	0.615	2.46
2002200601000XC	DIODO DETECTOR	U	2.000	0.0150	0.03	0.015	0.03
2004050050000MC	RESISTENCIA METAL GL. ERJ3GEYJ	UNO	10.000	0.7800	7.80	0.402	4.02
2040370000000XC	PANEL ELECTRICO F115/2D	UNO	39.000	2.0000	78.00	1.030	40.17
2040524050000XC	TEE PP-R 20 MM	UNO	2.000	0.2700	0.54	0.140	0.28
2040525200000XC	REDUCIDO PP-R25X20 MM	UNO	1.000	0.3900	0.39	0.200	0.20
2043691731000XC	TEE 90 PVC H-H-H 63 MM	UNO	10.000	2.3890	23.89	1.230	12.30
2049499000000XC	CAPACITOR ELECTROL EECFE 5R 54	UNO	3.000	29.3967	88.19	15.140	45.42
2049499001000XC	CAPAC ELECTR ECEA 1 EV 4R7	UNO	3.000	0.4567	1.37	0.237	0.71
2049499002000XC	CAPAC ELECTR ECEA 1 HN 3R 3S	UNO	3.000	0.9667	2.90	0.498	1.49
2049499003000XC	CAPAC CERAM PQC VVIH 1042F	UNO	3.000	0.4567	1.37	0.237	0.71
2049499004000XC	CAPAC PQCUV 101JC	UNO	3.000	0.3333	1.00	0.174	0.52
2049499006000XC	CAPAC CERAM MULTI L PQCUVI-223	UNO	3.000	0.5567	1.67	0.287	0.86
2049499007000XC	CAPAC CERAM MULTI P PQCUVIH 18	UNO	5.000	0.3340	1.67	0.172	0.86
2049499027000XC	C.I RAM PQVIMB 84256D	UNO	3.000	27.5867	82.76	14.210	42.63
2049499028000XC	DIODO ZENER MA 4091	UNO	3.000	0.5900	1.77	0.304	0.91
2049499029000XC	DIODO 0.15A MA 723	UNO	6.000	1.0767	6.46	0.555	3.33
2133010000000XC	UNIDAD PROTECTORA FA-3301	U	2.000	6.6150	13.23	3.405	6.81
2223331110000XC	ANTENAS DIRECCIONAL 2.4 GHZ	UNO	2.000	92.0000	184.00	47.385	94.77
2230010002000XC	MANGUITO UNION MIXTO 63X2	UNO	5.000	3.9080	19.54	2.014	10.07
2230010003000XC	TEE 90 PVC H-H-H 20MM	UNO	7.000	0.4171	2.92	0.216	1.51
2307326509000XC	DIODO PQVDHXS2B1	UNO	20.000	0.4900	9.80	0.252	5.04
2406117103000XC	CONSOLA P/CENTRAL DSS KX-T7440	UNO	1.000	99.4600	99.46	51.230	51.23
2406117104000XC	CONSOLA DSS KX-T7441X	UNO	1.000	#####	139.81	72.010	72.01
2408223077000XC	C.INTEGRADO NE 555N	UNO	135.000	0.1110	14.99	0.057	7.70
2671968493000XC	TEE 90 PVC H-H 20 MM	U	8.000	0.3813	3.05	0.196	1.57
2811308090000XC	CAMARA INDOOR PAN/TIFT IP	U	1.000	#####	524.34	270.070	270.07
2951401320000XC	VALVULA DE PIE PN 16 2/1/2	U	1.000	20.4700	20.47	19.580	19.58
3033607028000MC	TORNILLO R/CHAPA 35X6.5	U	3,000.000	0.0090	27.00	0.005	13.80
3050658101000XC	TAPA REG TELEFONICO	U	2.000	54.8500	109.70	28.250	56.50
3111191018000XC	REFLECTOR HALOGENO 1000W	U	2.000	1.0000	2.00	0.515	1.03
3210148220000XC	CAJA PLASTICA DE PROTECTORES	U	120.000	0.1300	15.60	0.067	8.04
3225402735000XC	CODO PVC HH 20MM	U	4.000	0.2925	1.17	0.150	0.60

3302177160000MC	ELECTROIMAN ALM MON	U	1.000	15.0000	15.00	7.730	7.73
3421812000000XC	DISTRIBUIDOR 1200P JPX218-D	U	1.000	#####	257.06	132.400	132.40
3746471014000XC	CUPLA H-H-2"	U	4.000	2.1300	8.52	1.098	4.39
3746475161000XC	UNION DOBLE H-H -2	U	4.000	4.7400	18.96	2.440	9.76
3917504780000XC	CODO 90 GDO X384 PVC	U	1.000	2.8200	2.82	1.452	1.45
3920503500000XC	CODO 1/2X90	U	1.000	0.1900	0.19	0.100	0.10
4025211006000XC	CODO 90 PVC H-H20MM	U	10.000	0.3310	3.31	0.170	1.70
4025211066000XC	CODO 90 PVC H-H 32 MM	U	5.000	0.6480	3.24	0.334	1.67
4202010135000XC	INFORME DE RECEPCION	U	384.000	0.0247	9.48	0.013	4.99
4689986466000XC	LLAVE P/ PASO 3/4 PP-R	U	2.000	11.5400	23.08	5.945	11.89
5321201036000XC	PLACA C IMPRESO PL-110	U	208.000	0.1400	29.12	0.072	14.98
5513746474000XC	UNION DOBLE H-H 1/1/2	U	4.000	2.8200	11.28	1.453	5.81
5513746478000XC	BUJE REDUCIDO MH 1/1/2X2	U	3.000	0.5300	1.59	0.273	0.82
7075605000000MC	JGO DE ACCESORIOS 16/8	UNO	98.000	0.8500	83.30	0.438	42.92
7075605025000XC	MOD SOLICITUD DE MATERIALES	PTE	18.000	2.7317	49.17	1.407	25.33
7075605098000XC	GRAPA METAL 2 PATAS	UNO	5.000	0.1100	0.55	0.058	0.29
707560536301MC	SELLOS PLASTICOS DE SEGURIDAD	UNO	930.000	0.2100	195.30	0.108	100.63
7300071443000XC	CODO 90 PVC H-H 25MM	UNO	6.000	0.4267	2.56	0.220	1.32
7308314065000XC	TARJETAS SERVICIOS Y APLICACION	CAJA	2.000	#####	436.05	112.295	224.59
7308903343000XC	BANDA ACUSTICA CELULOSA	MTS	40.000	0.6158	24.63	0.317	12.69
7480141102000XC	TEE 3/4	U	2.000	0.3900	0.78	0.200	0.40
7698106711000MC	REGLETA CORTE ER1-QDF	U	182.000	7.0015	1,274.27	3.606	656.34
8302117730000MC	CONJUNTO CARRUSEL C/MOTOR	U	5.000	5.0000	25.00	2.576	12.88
8302523200000MC	TAPA MICRO AZ LASLOHADA	U	1.000	3.0000	3.00	1.545	1.55
8332325410000XC	CODO 90 PVC H-H 20 MM	U	6.000	0.2917	1.75	0.150	0.90
8553200210000MC	ELECTROIMAN VALIDADOR	U	1.000	15.0000	15.00	7.730	7.73
8965000502000XC	MANGUITO C/ BRIDA 110 MM	U	1.000	22.7200	22.72	11.702	11.70
9013240837000XC	UNION DE 5 BLANCA	U	9.000	2.6400	23.76	1.360	12.24

TOTAL GENERAL

62,982.300

34,800.66

30,873.94

