

MUNICIPIO: TANHUATO

DE ABRIL A JUNIO DEL AÑO 2022



STATUS DEL PROCESO DE EJECUCION: (5)

TERMINADA X
EN PROCESO

OBRA EN BIEN DE DOMINIO PUBLICO: (6)

X

OBRA EN BIENES PROPIOS: (7)

NOMBRE DE LA OBRA: (8)

"CONSTRUCCION DE MODULOS SANITARIOS EN EL MUNICIPIO DE TANHUATO, EN LA COMUNIDAD DEL CALVARIO EN EL JARDIN DE NIÑOS NIÑO ARTILLERO

CUENTA CONTABLE DE LA OBRA: (9)

12353-001-00006-2310

| NÚMERO OPERACIÓN (TRANSACCION O CHEQUE) (10) | NÚMERO DE ASIENTO (11) | FECHA DE ASIENTO (12) | NÚM. DE FACTURA (13) | FECHA DE FACTURA (14) | CUENTA CONTABLE (15) | PROVEEDOR (16) | CONCEPTO (17) | UNIDAD MEDIDA (18) | CANTIDAD (19) | PRECIO UNITARIO (20) | I.V.A (21) | IMPORTE (22) |
|--|------------------------|-----------------------|--------------------------------------|-----------------------|----------------------|----------------|----------------------------------|--------------------|---------------|----------------------|------------|--------------|
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | TEE PVC 4 | PZA | 1.00 | \$34.48 | \$5.52 | \$40.00 |
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | REDUCCIÓN PVC 4,2 | PZA | 1.00 | \$17.24 | \$2.76 | \$20.00 |
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | CODO PVC 2 X 90 | PZA | 4.00 | \$6.03 | \$0.96 | \$27.98 |
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | COPLE PVC 4 | PZA | 2.00 | \$12.93 | \$2.07 | \$30.00 |
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | CASTILLO 15/20 | PZA | 2.00 | \$387.93 | \$62.07 | \$900.00 |
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | COPPLES PARA WC FLEXINOX | PZA | 4.00 | \$75.86 | \$12.14 | \$351.99 |
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | ADAPTADOR MACHO 1/2 CPVC | PZA | 8.00 | \$3.45 | \$0.55 | \$32.02 |
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | REDUCCIÓN BUCHING 3/4 - 1/2 CPVC | PZA | 8.00 | \$5.17 | \$0.83 | \$47.98 |
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | CODO 3/4 X 90 CPVC | PZA | 20.00 | \$5.17 | \$0.83 | \$119.94 |
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | TUBO 3/4 CPVC | MTR | 24.00 | \$34.48 | \$5.52 | \$959.92 |
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | TEE 3/4 CPVC | PZA | 10.00 | \$6.03 | \$0.96 | \$69.95 |
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | REPUESTO PARA TIRALINEAS ROJO | PZA | 1.00 | \$29.31 | \$4.69 | \$34.00 |

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|-------|----------|------------|--------------------------------------|------------|---------------------|------------------------|------------------------------------|--------------------|-------|------------|----------|-------------|
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | COMBERTIDOR A TIERRA BLANCO | PZA | 1.00 | \$21.55 | \$3.45 | \$25.00 |
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | VARILLA 3/8 | PZA | 16.00 | \$163.79 | \$26.21 | \$3,039.94 |
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | POLIDUCTO NARANJA 1/2 | MTR | 20.00 | \$5.17 | \$0.83 | \$119.94 |
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | CAJA DE REG 3X3 | PZA | 3.00 | \$6.90 | \$1.10 | \$24.01 |
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | COPEL PVC 2 | PZA | 1.00 | \$4.31 | \$0.69 | \$5.00 |
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | LLAVE ANGULAR 1/2 X 1/2 | PZA | 7.00 | \$66.38 | \$10.62 | \$539.01 |
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | ADAPTADOR DE HULE 2 A 1 1/4 | PZA | 4.00 | \$6.90 | \$1.10 | \$32.02 |
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | CUELLO DE CERA SIN GUIA | PZA | 4.00 | \$19.83 | \$3.17 | \$92.01 |
| 6148 | 00000899 | 12-abr.-23 | 671F393F-F9D2-466C-A42A-AFAB57A9C780 | 10-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | COFLEX FLEXINOX PARA LAVABO 40 CM | PZA | 3.00 | \$63.79 | \$10.21 | \$221.99 |
| 3036 | 00000908 | 4-abr.-23 | | | | MUNICIPIO | LISTA DE RAYA | PERIODO | 1.00 | | | \$15,000.00 |
| 5145 | 00000919 | 24-abr.-23 | FAE92D55-889D-4A82-B0DC-97EFB6D8B9CF | 15-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | COPEL PVC 6 | PZA | 3.00 | \$34.48 | \$5.52 | \$119.99 |
| 5145 | 00000919 | 24-abr.-23 | FAE92D55-889D-4A82-B0DC-97EFB6D8B9CF | 15-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | ABRAZADERA S/F 3/4 - 1 1/16 | PZA | 10.00 | \$8.62 | \$1.38 | \$99.99 |
| 5145 | 00000919 | 24-abr.-23 | FAE92D55-889D-4A82-B0DC-97EFB6D8B9CF | 15-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | ABRAZADERA S/F 1/2 A 3/4 | PZA | 10.00 | \$7.76 | \$1.24 | \$90.02 |
| 5145 | 00000919 | 24-abr.-23 | FAE92D55-889D-4A82-B0DC-97EFB6D8B9CF | 15-abr.-23 | 2112-001-00011-0001 | LA ESTACIÓN | CEMENTO MORTERO | SACO | 20.00 | \$178.88 | \$28.62 | \$4,150.02 |
| 1054 | 00000995 | 13-abr.-23 | | | 2119-004-00007-0002 | MUNICIPIO | LISTA DE RAYA | PERIODO | 1.00 | | | \$4,800.00 |
| 10053 | 00000998 | 4-may.-23 | | | 2119-004-00007-0002 | MUNICIPIO | LISTA DE RAYA | PERIODO | 1.00 | | | \$8,400.00 |
| 40026 | 00001000 | 11-may.-23 | | | 2119-004-00007-0002 | MUNICIPIO | LISTA DE RAYA | PERIODO | 1.00 | | | \$8,400.00 |
| 70044 | 0000107 | 18-may.-23 | | | 2119-004-00007-0002 | MUNICIPIO | LISTA DE RAYA | PERIODO | 1.00 | | | \$8,400.00 |
| 8026 | 00001083 | 20-abr.-23 | | | 2119-004-00007-0002 | MUNICIPIO | LISTA DE RAYA | PERIODO | 1.00 | | | \$4,800.00 |
| 9026 | 00001084 | 28-abr.-23 | | | 2119-004-00007-0002 | MUNICIPIO | LISTA DE RAYA | PERIODO | 1.00 | | | \$10,200.00 |
| 4038 | 00001090 | 17-abr.-23 | | | 2117-004-00001-0007 | BBVA | PAGO DE ISR MARZO | MES | 1.00 | | | \$2,784.00 |
| 6092 | 00001161 | 25-may.-23 | 2718 | 25-may.-23 | 2112-001-00011-003 | BEREL | VINILICA MULTITONO PRO BASE PASTEL | CUBETA | 2.00 | \$1,439.43 | \$230.31 | \$3,339.48 |
| 4038 | 00001163 | 26-may.-23 | EA28F35E-A936-4AE1-A73E-F1287E19BC08 | 24-may.-23 | 2112-001-00011-0004 | ELISEO SAAVEDRA GARCIA | PUERTA | UNIDAD DE CERVICIO | 2.00 | \$5,250.00 | \$840.00 | \$12,180.00 |
| 4038 | 00001163 | 26-may.-23 | EA28F35E-A936-4AE1-A73E-F1287E19BC08 | 24-may.-23 | 2112-001-00011-0004 | ELISEO SAAVEDRA GARCIA | MAMPARAS | UNIDAD DE CERVICIO | 4.00 | \$4,500.00 | \$720.00 | \$20,880.00 |

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|--------|----------|------------|--------------------------------------|------------|----------------------|-------------------------|---|--------------------|------|------------|------------|------------|
| 4038 | 00001163 | 26-may.-23 | EA28F35E-A936-4AE1-A73E-F1287E19BC08 | 24-may.-23 | 2112-001-00011-0004 | ELISEO SAAVEDRA GARCIA | PINTURAS E INSTALACIÓN | UNIDAD DE CERVICIO | 1.00 | \$3,000.00 | \$480.00 | \$3,480.00 |
| 2028 | 00001169 | 26-may.-23 | | | 2119-004-00007-0002 | MUNICIPIO | LISTA DE RAYA | PERIODO | 1.00 | | | \$6,600.00 |
| 801031 | 00001173 | 1-jun.-23 | | | 2119-004-00007-0002 | MUNICIPIO | LISTA DE RAYA | PERIODO | 1.00 | | | \$6,600.00 |
| 3037 | 00001275 | 17-may.-23 | | | 2117-004-00001-0007 | BBVA | PAGO DE ISR ABRIL | MES | 1.00 | | | \$3,630.00 |
| 6081 | 00001432 | 11-may.-23 | 33FED7BB-C334-4F93-A375-D2D10CF0EB40 | 23-jun.-23 | 2112-001-00011-00005 | MARTHA QUINTERO MURILLO | PISOS Y PEGAPISOS VARIOS | KIT | 1.00 | \$7,452.59 | \$1,192.41 | \$8,645.00 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | chalupa | pza | 4.00 | \$6.90 | \$1.10 | \$32.02 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | codo poliducto 1/2 | pza | 3.00 | \$2.59 | \$0.41 | \$9.01 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | espuma expansiva multusos | pza | 1.00 | \$109.48 | \$17.52 | \$127.00 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | tubo 1/2 cpvc 6 mts | mtr | 1.00 | \$19.40 | \$3.10 | \$22.50 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | teflon 1/2 | pza | 2.00 | \$6.90 | \$1.10 | \$16.01 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | adaptador hembra 3/4 cpvc | pza | 3.00 | \$6.90 | \$1.10 | \$24.01 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | adaptador macho 3/4 cpvc | pza | 3.00 | \$4.31 | \$0.69 | \$15.00 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | TEE 3/4 CPVC | pza | 3.00 | \$6.03 | \$0.96 | \$20.98 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | codo 3/4 x 90 cpvc | pza | 5.00 | \$5.17 | \$0.83 | \$29.99 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | codo ins plastico 1/2 | pza | 1.00 | \$10.34 | \$1.65 | \$11.99 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | adaptador hembra inserción plastico 1/2 | pza | 1.00 | \$15.52 | \$2.48 | \$18.00 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | pegapiso pegaduro | saco | 5.00 | \$99.14 | \$15.86 | \$575.01 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | separador de piso 5 mm | pza | 2.00 | \$20.69 | \$3.31 | \$48.00 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | boqui crest barro | SACO | 3.00 | \$137.93 | \$22.07 | \$480.00 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | esponja gris chica | pza | 2.00 | \$21.55 | \$3.45 | \$50.00 |

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| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | franela roja | mtr | 1.00 | \$17.24 | \$2.76 | \$20.00 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | sellador 15 lt | pza | 1.00 | \$1,077.59 | \$172.41 | \$1,250.00 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | rodillo 1 areas muy rugosas | pza | 2.00 | \$50.00 | \$8.00 | \$116.00 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | brocha pretul para pintor 3 | pza | 1.00 | \$21.55 | \$3.45 | \$25.00 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | brocha pretul para pintor 4 | pza | 1.00 | \$31.90 | \$5.10 | \$37.00 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | tapon pvc 2 | pza | 1.00 | \$8.62 | \$1.38 | \$10.00 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | taquete 5/16 elpro | pza | 16.00 | \$0.43 | \$0.07 | \$7.98 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | silicon transparente cartucho | pza | 4.00 | \$90.52 | \$14.48 | \$420.01 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | jgo pijas para wc tasa piso | pza | 4.00 | \$13.79 | \$2.21 | \$63.99 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | taquete 1/4 elpro | pza | 8.00 | \$0.43 | \$0.07 | \$3.99 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | llave angular 1/2 x 1/2 | pza | 8.00 | \$66.38 | \$10.62 | \$616.01 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | cespol para lavabo tipo p | pza | 2.00 | \$60.34 | \$9.65 | \$139.99 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | mezcla para lavabo cuello cuervo | pza | 2.00 | \$335.34 | \$53.65 | \$777.99 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | tapon hembra 1/2 polip rojo | pza | 2.00 | \$6.03 | \$0.96 | \$13.99 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | soporte para lavabo | pza | 2.00 | \$51.72 | \$8.28 | \$119.99 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | repuesto para soplete linmex | pza | 1.00 | \$47.41 | \$7.59 | \$55.00 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | pijas cabeza combinada 10x2 | pza | 16.00 | \$0.73 | \$0.12 | \$13.55 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | reduccion buch 1 -3/4 polip rojo | pza | 2.00 | \$12.93 | \$2.07 | \$30.00 |

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| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | adapt inserción plast 3/4 macho | pza | 2.00 | \$6.90 | \$1.10 | \$16.01 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | codo 3/4 polip rojo | pza | 1.00 | \$11.21 | \$1.79 | \$13.00 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | niple 3/4 x 6 cm polip rojo | p | 1.00 | \$9.48 | \$1.52 | \$11.00 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | clavija blindada sin tierra | pza | 1.00 | \$16.38 | \$2.62 | \$19.00 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | codo pvc 6 45 | pza | 3.00 | \$60.34 | \$9.65 | \$209.98 |
| 5077 | 00001464 | 9-jun.-23 | d1240d72-c3a4-45eb-a2ee-d88efb5349d0 | 6-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | codo pvc 6 x 90 | pza | 1.00 | \$65.52 | \$10.48 | \$76.00 |
| 5044 | 00001474 | 9-jun.-23 | | | 2119-004-00007-0002 | MUNICIPIO | LISTA DE RAYA | PERIODO | 1.00 | | | \$6.600.00 |
| 4119 | 00001575 | 15-jun.-23 | | | 2119-004-00007-0002 | MUNICIPIO | LISTA DE RAYA | PERIODO | 1.00 | | | \$6.600.00 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | tubo pvc 4 | mtr | 24.00 | \$51.72 | \$8.28 | \$1,439.88 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | cople pvc 4 | pza | 4.00 | \$12.93 | \$2.07 | \$60.00 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | silicon blanco cartucho | pza | 2.00 | \$90.52 | \$14.48 | \$210.01 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | bote pegamento ez- weld pvc | pza | 1.00 | \$81.03 | \$12.96 | \$93.99 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | cinta teflon | pza | 2.00 | \$8.62 | \$1.38 | \$20.00 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | tee hidraulica | pza | 1.00 | \$4.31 | \$0.69 | \$5.00 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | ADAPTADOR MACHO 1/2 CPVC | pza | 1.00 | \$4.31 | \$0.69 | \$5.00 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | clavija blindada sin tierra | pza | 1.00 | \$16.38 | \$2.62 | \$19.00 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | adapt hembra inserción plastico 1/2 | pza | 1.00 | \$15.52 | \$2.48 | \$18.00 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | cable duplex #14 awg voltech | mtr | 1.50 | \$15.52 | \$2.48 | \$27.00 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | jjf de tornillos para taza -tanque | pza | 1.00 | \$17.24 | \$2.76 | \$20.00 |

| | | | | | | | | | | | | |
|-------|----------|------------|--------------------------------------|------------|---------------------|-------------|-------------------------------------|-----|-------|----------|----------|----------|
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | cople hidraulico 1/2 | PZA | 1.00 | \$2.59 | \$0.41 | \$3.00 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | cople ins plastico 3/4 - 1/2 | pza | 1.00 | \$12.93 | \$2.07 | \$15.00 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | tuerca union 3/4 cpvc | pza | 4.00 | \$21.55 | \$3.45 | \$99.99 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | motobomba periferica eco | pza | 1.00 | \$646.55 | \$103.45 | \$750.00 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | CODO 3/4 X 90 CPVC | pza | 10.00 | \$5.17 | \$0.83 | \$59.97 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | TEE 3/4 CPVC | pza | 4.00 | \$6.03 | \$0.96 | \$27.98 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | adaptador hembra 1/2 cpvc | pza | 1.00 | \$4.31 | \$0.69 | \$5.00 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | reducción bushing 3/4 1/2 cpvc | pza | 1.00 | \$5.17 | \$0.83 | \$6.00 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | adaptador hembra 3/4 cpvc | pza | 2.00 | \$6.90 | \$1.10 | \$16.01 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | ADAPTADOR MACHO 1/2 CPVC | pza | 2.00 | \$3.45 | \$0.55 | \$8.00 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | tubo 1/2 cpvc 6 mts | mtr | 1.50 | \$18.97 | \$3.04 | \$33.01 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | red bush galv 1- 3/4 | pza | 2.00 | \$31.03 | \$4.96 | \$71.99 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | adaptador macho 3/4 cpvc | pza | 2.00 | \$4.31 | \$0.69 | \$10.00 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | cable iusa thhw-ls# 12 blanco | mtr | 50.00 | \$10.34 | \$1.65 | \$599.72 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | cable thhw-ls verde#14 | mtr | 25.00 | \$8.62 | \$1.38 | \$249.98 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | pija cabeza combinada 8x2 | pza | 2.00 | \$0.86 | \$0.14 | \$2.00 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | grapa curva 8 mm para cable coaxial | pza | 1.00 | \$8.62 | \$1.38 | \$10.00 |
| 90166 | 00001587 | 29-jun.-23 | fe2ddb78-8709-45c2-b028-dc68058f9262 | 20-jun.-23 | 2112-001-00011-0001 | LA ESTACIÓN | placa contacto doble aterrizado | pza | 1.00 | \$55.17 | \$8.83 | \$64.00 |

